

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period March 1, 2020 through March 31, 2020

Exhibit C

Date	Name	Position	Description	Hours
<i>North Bay & Camp Fire Services</i>			<i>Retention Exhibit # SUPP 2 01-A</i>	
3/2/2020	Amol Deshpande	Director	0320F0001: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/2/2020	Amol Deshpande	Director	0320F0002: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/2/2020	Billy R Raley	Director	0320F0003: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
3/2/2020	Cyrus Justin Mohamadi	Manager	0320F0004: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/2/2020	Rachel M Ehsan	Manager	0320F0005: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/2/2020	AnnMarie Hassan	Senior Associate	0320F0006: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/2/2020	AnnMarie Hassan	Senior Associate	0320F0007: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/2/2020	AnnMarie Hassan	Senior Associate	0320F0008: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/2/2020	Ryan D McLean	Senior Associate	0320F0009: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/2/2020	Ryan D McLean	Senior Associate	0320F0010: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.50

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Date	Name	Position	Description	Hours
3/2/2020	Ryan D McLean	Senior Associate	0320F0011: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.50
3/2/2020	Ryan D McLean	Senior Associate	0320F0012: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/2/2020	Joseph Michalek	Senior Associate	0320F0013: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/3/2020	Meera Banerjee	Partner	0320F0014: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/3/2020	Amol Deshpande	Director	0320F0015: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/3/2020	Amol Deshpande	Director	0320F0016: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/3/2020	Billy R Raley	Director	0320F0017: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	7.00
3/3/2020	Cyrus Justin Mohamadi	Manager	0320F0018: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/3/2020	Rachel M Ehsan	Manager	0320F0019: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/3/2020	AnnMarie Hassan	Senior Associate	0320F0020: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/3/2020	AnnMarie Hassan	Senior Associate	0320F0021: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00

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Date	Name	Position	Description	Hours
3/3/2020	AnnMarie Hassan	Senior Associate	0320F0022: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/3/2020	Ryan D McLean	Senior Associate	0320F0023: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/3/2020	Ryan D McLean	Senior Associate	0320F0024: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.50
3/3/2020	Ryan D McLean	Senior Associate	0320F0025: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/3/2020	Ryan D McLean	Senior Associate	0320F0026: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.50
3/3/2020	Joseph Michalek	Senior Associate	0320F0027: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/4/2020	Meera Banerjee	Partner	0320F0028: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/4/2020	Amol Deshpande	Director	0320F0029: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/4/2020	Amol Deshpande	Director	0320F0030: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/4/2020	Billy R Raley	Director	0320F0031: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	7.00

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Date	Name	Position	Description	Hours
3/4/2020	Cyrus Justin Mohamadi	Manager	0320F0032: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/4/2020	Rachel M Ehsan	Manager	0320F0033: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/4/2020	AnnMarie Hassan	Senior Associate	0320F0034: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/4/2020	AnnMarie Hassan	Senior Associate	0320F0035: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/4/2020	AnnMarie Hassan	Senior Associate	0320F0036: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/4/2020	Mohammad Ali Suleman	Senior Associate	0320F0037: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/4/2020	Mohammad Ali Suleman	Senior Associate	0320F0038: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/4/2020	Mohammad Ali Suleman	Senior Associate	0320F0039: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	4.00
3/4/2020	Ryan D McLean	Senior Associate	0320F0040: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/4/2020	Ryan D McLean	Senior Associate	0320F0041: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00

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Date	Name	Position	Description	Hours
3/4/2020	Ryan D McLean	Senior Associate	0320F0042: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/4/2020	Ryan D McLean	Senior Associate	0320F0043: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
3/4/2020	Joseph Michalek	Senior Associate	0320F0044: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/5/2020	Amol Deshpande	Director	0320F0045: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/5/2020	Amol Deshpande	Director	0320F0046: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/5/2020	Billy R Raley	Director	0320F0047: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
3/5/2020	Cyrus Justin Mohamadi	Manager	0320F0048: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/5/2020	Rachel M Ehsan	Manager	0320F0049: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/5/2020	AnnMarie Hassan	Senior Associate	0320F0050: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/5/2020	AnnMarie Hassan	Senior Associate	0320F0051: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/5/2020	AnnMarie Hassan	Senior Associate	0320F0052: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
3/5/2020	Mohammad Ali Suleman	Senior Associate	0320F0053: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	3.00
3/5/2020	Mohammad Ali Suleman	Senior Associate	0320F0054: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/5/2020	Mohammad Ali Suleman	Senior Associate	0320F0055: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.00
3/5/2020	Ryan D McLean	Senior Associate	0320F0056: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/5/2020	Ryan D McLean	Senior Associate	0320F0057: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50
3/5/2020	Ryan D McLean	Senior Associate	0320F0058: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	3.00
3/5/2020	Ryan D McLean	Senior Associate	0320F0059: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	0.50
3/5/2020	Joseph Michalek	Senior Associate	0320F0060: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/6/2020	Meera Banerjee	Partner	0320F0061: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00

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Date	Name	Position	Description	Hours
3/6/2020	Amol Deshpande	Director	0320F0062: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/6/2020	Amol Deshpande	Director	0320F0063: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/6/2020	Billy R Raley	Director	0320F0064: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	7.00
3/6/2020	Cyrus Justin Mohamadi	Manager	0320F0065: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.00
3/6/2020	Rachel M Ehsan	Manager	0320F0066: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/6/2020	AnnMarie Hassan	Senior Associate	0320F0067: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/6/2020	AnnMarie Hassan	Senior Associate	0320F0068: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/6/2020	AnnMarie Hassan	Senior Associate	0320F0069: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/6/2020	Ryan D McLean	Senior Associate	0320F0070: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	1.50
3/6/2020	Ryan D McLean	Senior Associate	0320F0071: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
3/6/2020	Ryan D McLean	Senior Associate	0320F0072: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	3.50

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Date	Name	Position	Description	Hours
3/6/2020	Ryan D McLean	Senior Associate	0320F0073: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.00
3/6/2020	Joseph Michalek	Senior Associate	0320F0074: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/9/2020	Amol Deshpande	Director	0320F0075: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/9/2020	Amol Deshpande	Director	0320F0076: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/9/2020	Billy R Raley	Director	0320F0077: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	7.00
3/9/2020	Cyrus Justin Mohamadi	Manager	0320F0078: DRI/Event Analysis-Data Response Support Documentation (e.g., job aid support, priors support, summary slide support, quality control support).	2.00
3/9/2020	Cyrus Justin Mohamadi	Manager	0320F0079: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	2.00
3/9/2020	Cyrus Justin Mohamadi	Manager	0320F0080: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	2.00
3/9/2020	Cyrus Justin Mohamadi	Manager	0320F0081: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/9/2020	Rachel M Ehsan	Manager	0320F0082: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00

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Date	Name	Position	Description	Hours
3/9/2020	AnnMarie Hassan	Senior Associate	0320F0083: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/9/2020	AnnMarie Hassan	Senior Associate	0320F0084: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/9/2020	AnnMarie Hassan	Senior Associate	0320F0085: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/9/2020	Ryan D McLean	Senior Associate	0320F0086: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
3/9/2020	Joseph Michalek	Senior Associate	0320F0087: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/10/2020	Amol Deshpande	Director	0320F0088: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/10/2020	Amol Deshpande	Director	0320F0089: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/10/2020	Billy R Raley	Director	0320F0090: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	8.00
3/10/2020	Rachel M Ehsan	Manager	0320F0091: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/10/2020	AnnMarie Hassan	Senior Associate	0320F0092: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/10/2020	AnnMarie Hassan	Senior Associate	0320F0093: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/10/2020	AnnMarie Hassan	Senior Associate	0320F0094: Legal PMO-Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
3/10/2020	Joseph Michalek	Senior Associate	0320F0095: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/11/2020	Meera Banerjee	Partner	0320F0096: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	1.00
3/11/2020	Amol Deshpande	Director	0320F0097: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/11/2020	Amol Deshpande	Director	0320F0098: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/11/2020	Billy R Raley	Director	0320F0099: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	8.00
3/11/2020	Cyrus Justin Mohamadi	Manager	0320F0100: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/11/2020	Rachel M Ehsan	Manager	0320F0101: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
3/11/2020	AnnMarie Hassan	Senior Associate	0320F0102: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/11/2020	AnnMarie Hassan	Senior Associate	0320F0103: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/11/2020	AnnMarie Hassan	Senior Associate	0320F0104: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/11/2020	Joseph Michalek	Senior Associate	0320F0105: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/12/2020	Amol Deshpande	Director	0320F0106: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00

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Date	Name	Position	Description	Hours
3/12/2020	Amol Deshpande	Director	0320F0107: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/12/2020	Billy R Raley	Director	0320F0108: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	7.00
3/12/2020	Rachel M Ehsan	Manager	0320F0109: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/12/2020	AnnMarie Hassan	Senior Associate	0320F0110: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/12/2020	AnnMarie Hassan	Senior Associate	0320F0111: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/12/2020	AnnMarie Hassan	Senior Associate	0320F0112: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/12/2020	Ryan D McLean	Senior Associate	0320F0113: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/12/2020	Joseph Michalek	Senior Associate	0320F0114: Discovery Response Process Development (e.g., litigation discovery).	3.00
3/13/2020	Amol Deshpande	Director	0320F0115: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/13/2020	Amol Deshpande	Director	0320F0116: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	2.00
3/13/2020	Billy R Raley	Director	0320F0117: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	3.00
3/13/2020	Rachel M Ehsan	Manager	0320F0118: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50

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3/13/2020	AnnMarie Hassan	Senior Associate	0320F0119: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/13/2020	AnnMarie Hassan	Senior Associate	0320F0120: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/13/2020	AnnMarie Hassan	Senior Associate	0320F0121: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/13/2020	Ryan D McLean	Senior Associate	0320F0122: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/13/2020	Joseph Michalek	Senior Associate	0320F0123: Discovery Response Process Development (e.g., litigation discovery).	2.00
3/16/2020	Meera Banerjee	Partner	0320F0124: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	0.50
3/16/2020	Amol Deshpande	Director	0320F0125: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/16/2020	Amol Deshpande	Director	0320F0126: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/16/2020	Billy R Raley	Director	0320F0127: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
3/16/2020	Cyrus Justin Mohamadi	Manager	0320F0128: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/16/2020	Cyrus Justin Mohamadi	Manager	0320F0129: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	4.00
3/16/2020	Rachel M Ehsan	Manager	0320F0130: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50

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Date	Name	Position	Description	Hours
3/16/2020	AnnMarie Hassan	Senior Associate	0320F0131: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/16/2020	AnnMarie Hassan	Senior Associate	0320F0132: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/16/2020	AnnMarie Hassan	Senior Associate	0320F0133: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/16/2020	Joseph Michalek	Senior Associate	0320F0134: Discovery Response Process Development (e.g., litigation discovery).	3.00
3/17/2020	Amol Deshpande	Director	0320F0135: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/17/2020	Amol Deshpande	Director	0320F0136: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/17/2020	Billy R Raley	Director	0320F0137: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	1.00
3/17/2020	Cyrus Justin Mohamadi	Manager	0320F0138: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/17/2020	Cyrus Justin Mohamadi	Manager	0320F0139: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	4.00
3/17/2020	Rachel M Ehsan	Manager	0320F0140: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/17/2020	AnnMarie Hassan	Senior Associate	0320F0141: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/17/2020	AnnMarie Hassan	Senior Associate	0320F0142: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/17/2020	AnnMarie Hassan	Senior Associate	0320F0143: Legal PMO-Response to DRI Forensic Collection Support.	2.00

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Date	Name	Position	Description	Hours
3/17/2020	Ryan D McLean	Senior Associate	0320F0144: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	2.00
3/17/2020	Joseph Michalek	Senior Associate	0320F0145: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/18/2020	Meera Banerjee	Partner	0320F0146: DRI/Event Analysis-Project Management and Tracking (e.g., tracking responses, issue close-out, meeting facilitation, data collection/upload facilitation).	0.50
3/18/2020	Amol Deshpande	Director	0320F0147: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/18/2020	Amol Deshpande	Director	0320F0148: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/18/2020	Billy R Raley	Director	0320F0149: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
3/18/2020	Cyrus Justin Mohamadi	Manager	0320F0150: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	4.00
3/18/2020	Cyrus Justin Mohamadi	Manager	0320F0151: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	4.00
3/18/2020	Rachel M Ehsan	Manager	0320F0152: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/18/2020	AnnMarie Hassan	Senior Associate	0320F0153: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/18/2020	AnnMarie Hassan	Senior Associate	0320F0154: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/18/2020	AnnMarie Hassan	Senior Associate	0320F0155: Legal PMO-Response to DRI Forensic Collection Support.	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/18/2020	Ryan D McLean	Senior Associate	0320F0156: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	3.50
3/18/2020	Joseph Michalek	Senior Associate	0320F0157: Discovery Response Process Development (e.g., litigation discovery).	2.00
3/19/2020	Amol Deshpande	Director	0320F0158: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/19/2020	Amol Deshpande	Director	0320F0159: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/19/2020	Billy R Raley	Director	0320F0160: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
3/19/2020	Rachel M Ehsan	Manager	0320F0161: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
3/19/2020	AnnMarie Hassan	Senior Associate	0320F0162: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/19/2020	AnnMarie Hassan	Senior Associate	0320F0163: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/19/2020	AnnMarie Hassan	Senior Associate	0320F0164: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/19/2020	Ryan D McLean	Senior Associate	0320F0165: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/19/2020	Joseph Michalek	Senior Associate	0320F0166: Discovery Response Process Development (e.g., litigation discovery).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/20/2020	Meera Banerjee	Partner	0320F0167: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/20/2020	Amol Deshpande	Director	0320F0168: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/20/2020	Amol Deshpande	Director	0320F0169: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/20/2020	Billy R Raley	Director	0320F0170: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	2.00
3/20/2020	Rachel M Ehsan	Manager	0320F0171: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.80
3/20/2020	AnnMarie Hassan	Senior Associate	0320F0172: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/20/2020	AnnMarie Hassan	Senior Associate	0320F0173: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/20/2020	AnnMarie Hassan	Senior Associate	0320F0174: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/20/2020	Joseph Michalek	Senior Associate	0320F0175: Discovery Response Process Development (e.g., litigation discovery).	2.00
3/23/2020	Amol Deshpande	Director	0320F0176: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/23/2020	Amol Deshpande	Director	0320F0177: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/23/2020	Billy R Raley	Director	0320F0178: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/23/2020	Rachel M Ehsan	Manager	0320F0179: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.20
3/23/2020	AnnMarie Hassan	Senior Associate	0320F0180: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/23/2020	AnnMarie Hassan	Senior Associate	0320F0181: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/23/2020	AnnMarie Hassan	Senior Associate	0320F0182: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/23/2020	Joseph Michalek	Senior Associate	0320F0183: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/24/2020	Meera Banerjee	Partner	0320F0184: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/24/2020	Amol Deshpande	Director	0320F0185: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/24/2020	Amol Deshpande	Director	0320F0186: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/24/2020	Billy R Raley	Director	0320F0187: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
3/24/2020	Cyrus Justin Mohamadi	Manager	0320F0188: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/24/2020	Rachel M Ehsan	Manager	0320F0189: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
3/24/2020	AnnMarie Hassan	Senior Associate	0320F0190: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00

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Date	Name	Position	Description	Hours
3/24/2020	AnnMarie Hassan	Senior Associate	0320F0191: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/24/2020	AnnMarie Hassan	Senior Associate	0320F0192: Legal PMO-Response to DRI Forensic Collection Support.	3.00
3/24/2020	Joseph Michalek	Senior Associate	0320F0193: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/25/2020	Meera Banerjee	Partner	0320F0194: DRI/Event Analysis-Strategy Development and Resolution (e.g., tranche planning, prioritization, resolving roadblocks, ensuring response consistency).	1.00
3/25/2020	Amol Deshpande	Director	0320F0195: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/25/2020	Amol Deshpande	Director	0320F0196: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/25/2020	Billy R Raley	Director	0320F0197: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
3/25/2020	Cyrus Justin Mohamadi	Manager	0320F0198: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/25/2020	Rachel M Ehsan	Manager	0320F0199: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/25/2020	AnnMarie Hassan	Senior Associate	0320F0200: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/25/2020	AnnMarie Hassan	Senior Associate	0320F0201: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/25/2020	AnnMarie Hassan	Senior Associate	0320F0202: Legal PMO-Response to DRI Forensic Collection Support.	3.00

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Date	Name	Position	Description	Hours
3/25/2020	Joseph Michalek	Senior Associate	0320F0203: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/26/2020	Amol Deshpande	Director	0320F0204: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/26/2020	Amol Deshpande	Director	0320F0205: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/26/2020	Billy R Raley	Director	0320F0206: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	4.00
3/26/2020	Rachel M Ehsan	Manager	0320F0207: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.50
3/26/2020	AnnMarie Hassan	Senior Associate	0320F0208: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/26/2020	AnnMarie Hassan	Senior Associate	0320F0209: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/26/2020	AnnMarie Hassan	Senior Associate	0320F0210: Legal PMO-Response to DRI Forensic Collection Support.	3.00
3/26/2020	Joseph Michalek	Senior Associate	0320F0211: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/27/2020	Amol Deshpande	Director	0320F0212: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/27/2020	Amol Deshpande	Director	0320F0213: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/27/2020	Billy R Raley	Director	0320F0214: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/27/2020	Cyrus Justin Mohamadi	Manager	0320F0215: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	1.00
3/27/2020	Rachel M Ehsan	Manager	0320F0216: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/27/2020	AnnMarie Hassan	Senior Associate	0320F0217: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/27/2020	AnnMarie Hassan	Senior Associate	0320F0218: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/27/2020	AnnMarie Hassan	Senior Associate	0320F0219: Legal PMO-Response to DRI Forensic Collection Support.	3.00
3/27/2020	Joseph Michalek	Senior Associate	0320F0220: Discovery Response Process Development (e.g., litigation discovery).	1.00
3/30/2020	Meera Banerjee	Partner	0320F0221: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	0.50
3/30/2020	Amol Deshpande	Director	0320F0222: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/30/2020	Amol Deshpande	Director	0320F0223: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/30/2020	Billy R Raley	Director	0320F0224: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	6.00
3/30/2020	Cyrus Justin Mohamadi	Manager	0320F0225: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	0.50
3/30/2020	Cyrus Justin Mohamadi	Manager	0320F0226: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	0.50

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/30/2020	Rachel M Ehsan	Manager	0320F0227: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/30/2020	AnnMarie Hassan	Senior Associate	0320F0228: Legal PMO-Response to DRI Forensic Collection Support.	2.00
3/30/2020	AnnMarie Hassan	Senior Associate	0320F0229: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/30/2020	AnnMarie Hassan	Senior Associate	0320F0230: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/30/2020	Joseph Michalek	Senior Associate	0320F0231: Discovery Response Process Development (e.g., litigation discovery).	4.00
3/31/2020	Meera Banerjee	Partner	0320F0232: DRI/Event Analysis-Communications Support (e.g., executive summaries, status reporting, daily updates, activity time analysis).	1.00
3/31/2020	Amol Deshpande	Director	0320F0233: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/31/2020	Amol Deshpande	Director	0320F0234: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	2.00
3/31/2020	Billy R Raley	Director	0320F0235: DRI/Event Analysis-2019 Event Analysis Support (e.g., quality control support, event investigation support).	5.00
3/31/2020	Cyrus Justin Mohamadi	Manager	0320F0236: Cross-Functional Strategy PMO-Administrative support (billing, contracting).	2.00
3/31/2020	Rachel M Ehsan	Manager	0320F0237: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	1.00
3/31/2020	AnnMarie Hassan	Senior Associate	0320F0238: Legal PMO-Response to DRI Forensic Collection Support.	2.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/31/2020	AnnMarie Hassan	Senior Associate	0320F0239: Legal PMO-Data Request Collections (e.g., coordinating the collection of data requests forensically).	3.00
3/31/2020	AnnMarie Hassan	Senior Associate	0320F0240: Legal PMO-Project Management and Tracking (e.g., legal hold, vendor tracking, meeting coordination, depositions).	3.00
3/31/2020	Joseph Michalek	Senior Associate	0320F0241: Discovery Response Process Development (e.g., litigation discovery).	2.00
Total - Hours - North Bay & Camp Fire Services				588.00

Controls Testing Services**Retention Exhibit # 01-I**

2/11/2020	Rachel Allard Le Flanchec	Manager	0320F0242: Gas Operations - Internal Planning Activities.	4.00
2/13/2020	Steven Manocchio	Director	0320F0243: Gas Operations - Internal Planning Activities.	6.00
2/13/2020	Steven Manocchio	Director	0320F0244: Compliance & Ethics - Audit - Internal Quality Review of Audit.	5.00
2/13/2020	Steven Manocchio	Director	0320F0245: Human Resources - Content Development - Presentation.	5.00
2/16/2020	Rachel Allard Le Flanchec	Manager	0320F0246: Human Resources - Content Development - Presentation.	2.00
2/16/2020	Rachel Allard Le Flanchec	Manager	0320F0247: Human Resources - Content Development - Learning Activities.	2.00
2/21/2020	Steven Manocchio	Director	0320F0248: Human Resources - Delivery of Training.	12.00
2/21/2020	Rachel Allard Le Flanchec	Manager	0320F0249: Human Resources - Delivery of Training.	8.00
2/25/2020	Steven Manocchio	Director	0320F0250: Gas Operations - Internal Planning Activities.	6.00

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Date	Name	Position	Description	Hours
2/25/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0251: Gas Operations - Audit - Evidence Follow-up.	0.50
2/27/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0252: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.50
2/28/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0253: Gas Operations - Audit - Testing the Effectiveness of Controls.	3.50
3/2/2020	Rachel Allard Le Flanhec	Manager	0320F0254: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
3/2/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0255: Gas Operations - Internal Planning Activities.	0.50
3/3/2020	Steven Manocchio	Director	0320F0256: Compliance & Ethics - Audit - Internal Quality Review of Audit.	3.00
3/3/2020	Steven Manocchio	Director	0320F0257: Power Generation - Client Meetings.	6.00
3/3/2020	Rachel Allard Le Flanhec	Manager	0320F0258: Gas Operations - Internal Planning Activities.	2.00
3/3/2020	Rachel Allard Le Flanhec	Manager	0320F0259: Power Generation - Client Meetings.	1.00
3/3/2020	Rachel Allard Le Flanhec	Manager	0320F0260: Gas Operations - Client Meetings.	1.00
3/3/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0261: Gas Operations - Internal Planning Activities.	0.50
3/4/2020	Steven Manocchio	Director	0320F0262: Gas Operations - Internal Planning Activities.	5.00
3/5/2020	Steven Manocchio	Director	0320F0263: Gas Operations - Client Meetings.	5.00

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Date	Name	Position	Description	Hours
3/5/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0264: Gas Operations - Audit - Testing the Effectiveness of Controls.	2.50
3/6/2020	Steven Manocchio	Director	0320F0265: Gas Operations - Internal Planning Activities.	4.00
3/6/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0266: Gas Operations - Audit - Audit Documentation.	0.50
3/9/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0267: Gas Operations - Audit - Testing the Effectiveness of Controls.	1.50
3/11/2020	FNU Srinivasan Chandrasekaran	Associate	0320F0268: Gas Operations - Audit - Testing the Effectiveness of Controls.	4.00
3/16/2020	Steven Manocchio	Director	0320F0269: Gas Operations - Client Meetings.	3.00
3/18/2020	Steven Manocchio	Director	0320F0270: Compliance & Ethics - Audit - Review Deliverables with PG&E.	6.00
3/19/2020	Steven Manocchio	Director	0320F0271: Compliance & Ethics - Audit - Internal Quality Review of Audit.	6.00
3/20/2020	Steven Manocchio	Director	0320F0272: Gas Operations - Internal Planning Activities.	4.00
3/23/2020	Steven Manocchio	Director	0320F0273: Gas Operations - Internal Planning Activities.	4.00
3/24/2020	Steven Manocchio	Director	0320F0274: Gas Operations - Client Meetings.	3.00
3/25/2020	Steven Manocchio	Director	0320F0275: Compliance & Ethics - Audit - Review Deliverables with PG&E.	6.00
Total - Hours - Controls Testing Services				131.00

PG&E Corporation, et al. (Case No. 19-30088 (DM))
PwC LLP - Management, Tax and Advisory Consultants to the Debtors
Fixed Fee Services - Professional Services by Project, Professional and Date
For the Period March 1, 2020 through March 31, 2020

Exhibit C

Date	Name	Position	Description	Hours
<i>Rule 21 Readiness & Pilot Testing Services</i>			<i>Retention Exhibit # SUPP 01-K & 01-L</i>	
1/7/2020	Sunita Suryanarayan	Partner	0320F0276: Data Analysis Feedback Coordination / Discussions.	1.00
1/20/2020	Nicole C Lowrie	Senior Associate	0320F0277: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
1/21/2020	Nicole C Lowrie	Senior Associate	0320F0278: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
1/22/2020	Nicole C Lowrie	Senior Associate	0320F0279: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
1/23/2020	Andrew Line	Director	0320F0280: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/23/2020	Nicole C Lowrie	Senior Associate	0320F0281: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/24/2020	Andrew Line	Director	0320F0282: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/24/2020	Nicole C Lowrie	Senior Associate	0320F0283: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
1/24/2020	Sunita Suryanarayan	Partner	0320F0284: Data Analysis Feedback Coordination / Discussions.	1.00
1/27/2020	Andrew Line	Director	0320F0285: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/27/2020	Nicole C Lowrie	Senior Associate	0320F0286: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/27/2020	Sunita Suryanarayan	Partner	0320F0287: Data Analysis Feedback Coordination / Discussions.	1.00
1/28/2020	Andrew Line	Director	0320F0288: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/28/2020	Nicole C Lowrie	Senior Associate	0320F0289: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
1/28/2020	Sunita Suryanarayan	Partner	0320F0290: Data Analysis Feedback Coordination / Discussions.	1.00
1/29/2020	Andrew Line	Director	0320F0291: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
1/29/2020	Nicole C Lowrie	Senior Associate	0320F0292: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/30/2020	Andrew Line	Director	0320F0293: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
1/30/2020	Nicole C Lowrie	Senior Associate	0320F0294: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
1/31/2020	Nicole C Lowrie	Senior Associate	0320F0295: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/3/2020	Andrew Line	Director	0320F0296: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/3/2020	Sunita Suryanarayan	Partner	0320F0297: Data Analysis Feedback Coordination / Discussions.	1.00
2/3/2020	Nicole C Lowrie	Senior Associate	0320F0298: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/3/2020	Nicole C Lowrie	Senior Associate	0320F0299: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/4/2020	Andrew Line	Director	0320F0300: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/4/2020	Nicole C Lowrie	Senior Associate	0320F0301: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/4/2020	Nicole C Lowrie	Senior Associate	0320F0302: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/5/2020	Andrew Line	Director	0320F0303: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/5/2020	Nicole C Lowrie	Senior Associate	0320F0304: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/5/2020	Nicole C Lowrie	Senior Associate	0320F0305: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/6/2020	Andrew Line	Director	0320F0306: Data Analysis Setup and Execution (e.g., SAP ZEGI).	1.50
2/6/2020	Nicole C Lowrie	Senior Associate	0320F0307: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/6/2020	Nicole C Lowrie	Senior Associate	0320F0308: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
2/7/2020	Nicole C Lowrie	Senior Associate	0320F0309: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/7/2020	Nicole C Lowrie	Senior Associate	0320F0310: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/10/2020	Andrew Line	Director	0320F0311: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/10/2020	Nicole C Lowrie	Senior Associate	0320F0312: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/10/2020	Nicole C Lowrie	Senior Associate	0320F0313: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/11/2020	Andrew Line	Director	0320F0314: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/11/2020	Nicole C Lowrie	Senior Associate	0320F0315: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/11/2020	Nicole C Lowrie	Senior Associate	0320F0316: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/12/2020	Andrew Line	Director	0320F0317: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/12/2020	Nicole C Lowrie	Senior Associate	0320F0318: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/12/2020	Nicole C Lowrie	Senior Associate	0320F0319: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/13/2020	Andrew Line	Director	0320F0320: Data Analysis Setup and Execution (e.g., SAP ZEGI).	1.50
2/13/2020	Sunita Suryanarayan	Partner	0320F0321: Data Analysis Feedback Coordination / Discussions.	1.00
2/13/2020	Nicole C Lowrie	Senior Associate	0320F0322: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/13/2020	Nicole C Lowrie	Senior Associate	0320F0323: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
2/14/2020	Sunita Suryanarayan	Partner	0320F0324: Data Analysis Feedback Coordination / Discussions.	1.00

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Date	Name	Position	Description	Hours
2/14/2020	Nicole C Lowrie	Senior Associate	0320F0325: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/14/2020	Nicole C Lowrie	Senior Associate	0320F0326: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/17/2020	Andrew Line	Director	0320F0327: Data Analysis Setup and Execution (e.g., SAP ZEGI).	2.00
2/17/2020	Sunita Suryanarayan	Partner	0320F0328: Data Analysis Feedback Coordination / Discussions.	1.00
2/17/2020	Nicole C Lowrie	Senior Associate	0320F0329: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/17/2020	Nicole C Lowrie	Senior Associate	0320F0330: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/18/2020	Andrew Line	Director	0320F0331: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/18/2020	Nicole C Lowrie	Senior Associate	0320F0332: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/18/2020	Nicole C Lowrie	Senior Associate	0320F0333: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
2/19/2020	Andrew Line	Director	0320F0334: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/19/2020	Nicole C Lowrie	Senior Associate	0320F0335: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/19/2020	Nicole C Lowrie	Senior Associate	0320F0336: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/20/2020	Andrew Line	Director	0320F0337: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/20/2020	Nicole C Lowrie	Senior Associate	0320F0338: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/20/2020	Nicole C Lowrie	Senior Associate	0320F0339: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/21/2020	Sunita Suryanarayan	Partner	0320F0340: Data Analysis Feedback Coordination / Discussions.	1.00

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Date	Name	Position	Description	Hours
2/21/2020	Nicole C Lowrie	Senior Associate	0320F0341: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/21/2020	Nicole C Lowrie	Senior Associate	0320F0342: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
2/22/2020	Nicole C Lowrie	Senior Associate	0320F0343: Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
2/23/2020	Nicole C Lowrie	Senior Associate	0320F0344: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
2/24/2020	Andrew Line	Director	0320F0345: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/24/2020	Nicole C Lowrie	Senior Associate	0320F0346: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
2/24/2020	Nicole C Lowrie	Senior Associate	0320F0347: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	7.00
2/25/2020	Andrew Line	Director	0320F0348: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/25/2020	Sunita Suryanarayan	Partner	0320F0349: Data Analysis Feedback Coordination / Discussions.	2.00
2/25/2020	Nicole C Lowrie	Senior Associate	0320F0350: Data Analysis Setup and Execution (e.g., SAP ZEGI).	7.00
2/25/2020	Nicole C Lowrie	Senior Associate	0320F0351: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
2/26/2020	Andrew Line	Director	0320F0352: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
2/26/2020	Nicole C Lowrie	Senior Associate	0320F0353: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
2/26/2020	Nicole C Lowrie	Senior Associate	0320F0354: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	7.00
2/27/2020	Nicole C Lowrie	Senior Associate	0320F0355: Data Analysis Setup and Execution (e.g., SAP ZEGI).	7.00
2/27/2020	Nicole C Lowrie	Senior Associate	0320F0356: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	7.00

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Date	Name	Position	Description	Hours
2/28/2020	Nicole C Lowrie	Senior Associate	0320F0357: Data Analysis Setup and Execution (e.g., SAP ZEGI).	8.00
2/28/2020	Nicole C Lowrie	Senior Associate	0320F0358: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	6.00
3/2/2020	Nicole C Lowrie	Senior Associate	0320F0359: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/2/2020	Nicole C Lowrie	Senior Associate	0320F0360: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/3/2020	Nicole C Lowrie	Senior Associate	0320F0361: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/3/2020	Nicole C Lowrie	Senior Associate	0320F0362: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/4/2020	Nicole C Lowrie	Senior Associate	0320F0363: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/4/2020	Nicole C Lowrie	Senior Associate	0320F0364: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/5/2020	Sunita Suryanarayan	Partner	0320F0365: Data Analysis Feedback Coordination / Discussions.	2.00
3/5/2020	Nicole C Lowrie	Senior Associate	0320F0366: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/5/2020	Nicole C Lowrie	Senior Associate	0320F0367: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/6/2020	Nicole C Lowrie	Senior Associate	0320F0368: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/6/2020	Nicole C Lowrie	Senior Associate	0320F0369: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/9/2020	Sunita Suryanarayan	Partner	0320F0370: Data Analysis Feedback Coordination / Discussions.	1.00
3/9/2020	Nicole C Lowrie	Senior Associate	0320F0371: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00

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Date	Name	Position	Description	Hours
3/9/2020	Nicole C Lowrie	Senior Associate	0320F0372: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.50
3/10/2020	Sunita Suryanarayan	Partner	0320F0373: Data Analysis Feedback Coordination / Discussions.	1.00
3/10/2020	Nicole C Lowrie	Senior Associate	0320F0374: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/10/2020	Nicole C Lowrie	Senior Associate	0320F0375: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
3/11/2020	Sunita Suryanarayan	Partner	0320F0376: Data Analysis Feedback Coordination / Discussions.	1.00
3/11/2020	Nicole C Lowrie	Senior Associate	0320F0377: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/11/2020	Nicole C Lowrie	Senior Associate	0320F0378: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
3/12/2020	Andrew Line	Director	0320F0379: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/12/2020	Sunita Suryanarayan	Partner	0320F0380: Data Analysis Feedback Coordination / Discussions.	1.00
3/12/2020	Nicole C Lowrie	Senior Associate	0320F0381: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/12/2020	Nicole C Lowrie	Senior Associate	0320F0382: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/13/2020	Nicole C Lowrie	Senior Associate	0320F0383: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/13/2020	Nicole C Lowrie	Senior Associate	0320F0384: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/16/2020	Andrew Line	Director	0320F0385: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/16/2020	Nicole C Lowrie	Senior Associate	0320F0386: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00

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Date	Name	Position	Description	Hours
3/16/2020	Nicole C Lowrie	Senior Associate	0320F0387: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	4.00
3/17/2020	Andrew Line	Director	0320F0388: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/17/2020	Nicole C Lowrie	Senior Associate	0320F0389: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/17/2020	Nicole C Lowrie	Senior Associate	0320F0390: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/18/2020	Andrew Line	Director	0320F0391: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/18/2020	Nicole C Lowrie	Senior Associate	0320F0392: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/18/2020	Nicole C Lowrie	Senior Associate	0320F0393: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/19/2020	Sunita Suryanarayan	Partner	0320F0394: Data Analysis Feedback Coordination / Discussions.	1.00
3/19/2020	Nicole C Lowrie	Senior Associate	0320F0395: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/19/2020	Nicole C Lowrie	Senior Associate	0320F0396: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/20/2020	Sunita Suryanarayan	Partner	0320F0397: Data Analysis Feedback Coordination / Discussions.	1.00
3/20/2020	Nicole C Lowrie	Senior Associate	0320F0398: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/20/2020	Nicole C Lowrie	Senior Associate	0320F0399: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/23/2020	Andrew Line	Director	0320F0400: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/23/2020	Nicole C Lowrie	Senior Associate	0320F0401: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00

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Date	Name	Position	Description	Hours
3/23/2020	Nicole C Lowrie	Senior Associate	0320F0402: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/24/2020	Andrew Line	Director	0320F0403: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/24/2020	Nicole C Lowrie	Senior Associate	0320F0404: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/24/2020	Nicole C Lowrie	Senior Associate	0320F0405: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/25/2020	Andrew Line	Director	0320F0406: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/25/2020	Sunita Suryanarayan	Partner	0320F0407: Data Analysis Feedback Coordination / Discussions.	1.00
3/25/2020	Nicole C Lowrie	Senior Associate	0320F0408: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/25/2020	Nicole C Lowrie	Senior Associate	0320F0409: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/26/2020	Andrew Line	Director	0320F0410: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50
3/26/2020	Sunita Suryanarayan	Partner	0320F0411: Data Analysis Feedback Coordination / Discussions.	1.00
3/26/2020	Nicole C Lowrie	Senior Associate	0320F0412: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/26/2020	Nicole C Lowrie	Senior Associate	0320F0413: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/27/2020	Sunita Suryanarayan	Partner	0320F0414: Data Analysis Feedback Coordination / Discussions.	1.00
3/27/2020	Nicole C Lowrie	Senior Associate	0320F0415: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/27/2020	Nicole C Lowrie	Senior Associate	0320F0416: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/30/2020	Andrew Line	Director	0320F0417: Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.50

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Date	Name	Position	Description	Hours
3/30/2020	Nicole C Lowrie	Senior Associate	0320F0418: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/30/2020	Nicole C Lowrie	Senior Associate	0320F0419: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
3/31/2020	Nicole C Lowrie	Senior Associate	0320F0420: Data Analysis Setup and Execution (e.g., SAP ZEGI).	5.00
3/31/2020	Nicole C Lowrie	Senior Associate	0320F0421: Continue - Data Analysis Setup and Execution (e.g., SAP ZEGI).	3.00
Total - Hours - Rule 21 Readiness & Pilot Testing Services				573.50

*Cybersecurity Assessment Services**Retention Exhibit # SUPP 2 01-H*

3/2/2020	Jaimie Morsillo	Manager	0320F0422: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/2/2020	Lauren Adams	Senior Associate	0320F0423: Internal meetings (e.g., discussing strategy, approach, project management).	1.50
3/2/2020	Malika Agrawal	Associate	0320F0424: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/2/2020	Matthew Lucas Wilson	Partner	0320F0425: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/2/2020	Scott Edward Gicking	Director	0320F0426: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/2/2020	Scott Edward Gicking	Director	0320F0427: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00
3/2/2020	Scott Edward Gicking	Director	0320F0428: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00

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Date	Name	Position	Description	Hours
3/2/2020	Lauren Adams	Senior Associate	0320F0429: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	5.00
3/2/2020	Lauren Adams	Senior Associate	0320F0430: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
3/2/2020	Lauren Adams	Senior Associate	0320F0431: Administrative support (e.g., billing and contracting).	2.00
3/2/2020	Malika Agrawal	Associate	0320F0432: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/2/2020	Malika Agrawal	Associate	0320F0433: Communications support (e.g., status updates and touchpoints).	2.00
3/3/2020	Jaimie Morsillo	Manager	0320F0434: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00
3/3/2020	Lauren Adams	Senior Associate	0320F0435: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/3/2020	Malika Agrawal	Associate	0320F0436: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/3/2020	Matthew Lucas Wilson	Partner	0320F0437: Program/Role Analysis / Research (e.g., reviewing program documentation).	2.50
3/3/2020	Scott Edward Gicking	Director	0320F0438: Communications support (e.g., status updates and touchpoints).	2.00
3/3/2020	Scott Edward Gicking	Director	0320F0439: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/3/2020	Scott Edward Gicking	Director	0320F0440: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00

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Date	Name	Position	Description	Hours
3/3/2020	Lauren Adams	Senior Associate	0320F0441: Communications support (e.g., status updates and touchpoints).	2.00
3/3/2020	Lauren Adams	Senior Associate	0320F0442: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/3/2020	Lauren Adams	Senior Associate	0320F0443: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/3/2020	Jaimie Morsillo	Manager	0320F0444: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/3/2020	Jaimie Morsillo	Manager	0320F0445: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/3/2020	Malika Agrawal	Associate	0320F0446: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.00
3/3/2020	Malika Agrawal	Associate	0320F0447: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/3/2020	Malika Agrawal	Associate	0320F0448: Administrative support (e.g., billing and contracting).	2.00
3/4/2020	Jaimie Morsillo	Manager	0320F0449: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00
3/4/2020	Lauren Adams	Senior Associate	0320F0450: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.50
3/4/2020	Malika Agrawal	Associate	0320F0451: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/4/2020	Matthew Lucas Wilson	Partner	0320F0452: Communications support (e.g., status updates and touchpoints).	2.00

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Date	Name	Position	Description	Hours
3/4/2020	Scott Edward Gicking	Director	0320F0453: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
3/4/2020	Scott Edward Gicking	Director	0320F0454: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/4/2020	Scott Edward Gicking	Director	0320F0455: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/4/2020	Lauren Adams	Senior Associate	0320F0456: Internal meetings (e.g., discussing strategy, approach, project management).	0.50
3/4/2020	Lauren Adams	Senior Associate	0320F0457: Administrative support (e.g., billing and contracting).	1.00
3/4/2020	Lauren Adams	Senior Associate	0320F0458: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	5.00
3/4/2020	Jaimie Morsillo	Manager	0320F0459: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/4/2020	Jaimie Morsillo	Manager	0320F0460: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/4/2020	Malika Agrawal	Associate	0320F0461: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/4/2020	Malika Agrawal	Associate	0320F0462: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/5/2020	Jaimie Morsillo	Manager	0320F0463: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	4.00
3/5/2020	Lauren Adams	Senior Associate	0320F0464: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Date	Name	Position	Description	Hours
3/5/2020	Scott Edward Gicking	Director	0320F0465: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/5/2020	Scott Edward Gicking	Director	0320F0466: Administrative support (e.g., billing and contracting).	2.00
3/5/2020	Scott Edward Gicking	Director	0320F0467: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/5/2020	Lauren Adams	Senior Associate	0320F0468: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/5/2020	Lauren Adams	Senior Associate	0320F0469: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
3/5/2020	Jaimie Morsillo	Manager	0320F0470: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/5/2020	Jaimie Morsillo	Manager	0320F0471: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00
3/6/2020	Jaimie Morsillo	Manager	0320F0472: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/6/2020	Lauren Adams	Senior Associate	0320F0473: Administrative support (e.g., billing and contracting).	2.00
3/6/2020	Jaimie Morsillo	Manager	0320F0474: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/9/2020	Jaimie Morsillo	Manager	0320F0475: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/9/2020	Lauren Adams	Senior Associate	0320F0476: Internal meetings (e.g., discussing strategy, approach, project management).	1.50
3/9/2020	Malika Agrawal	Associate	0320F0477: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00

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Date	Name	Position	Description	Hours
3/9/2020	Matthew Lucas Wilson	Partner	0320F0478: Communications support (e.g., status updates and touchpoints).	1.50
3/9/2020	Scott Edward Gicking	Director	0320F0479: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/9/2020	Scott Edward Gicking	Director	0320F0480: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/9/2020	Scott Edward Gicking	Director	0320F0481: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/9/2020	Lauren Adams	Senior Associate	0320F0482: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	1.00
3/9/2020	Lauren Adams	Senior Associate	0320F0483: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/9/2020	Lauren Adams	Senior Associate	0320F0484: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.50
3/9/2020	Jaimie Morsillo	Manager	0320F0485: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/9/2020	Jaimie Morsillo	Manager	0320F0486: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/10/2020	Jaimie Morsillo	Manager	0320F0487: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/10/2020	Lauren Adams	Senior Associate	0320F0488: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	2.00
3/10/2020	Malika Agrawal	Associate	0320F0489: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00

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Date	Name	Position	Description	Hours
3/10/2020	Matthew Lucas Wilson	Partner	0320F0490: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/10/2020	Scott Edward Gicking	Director	0320F0491: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/10/2020	Scott Edward Gicking	Director	0320F0492: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00
3/10/2020	Scott Edward Gicking	Director	0320F0493: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/10/2020	Lauren Adams	Senior Associate	0320F0494: Internal meetings (e.g., discussing strategy, approach, project management).	5.00
3/10/2020	Lauren Adams	Senior Associate	0320F0495: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.00
3/10/2020	Jaimie Morsillo	Manager	0320F0496: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/10/2020	Jaimie Morsillo	Manager	0320F0497: Program/Role Analysis / Research (e.g., reviewing program documentation).	2.00
3/10/2020	Malika Agrawal	Associate	0320F0498: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/10/2020	Malika Agrawal	Associate	0320F0499: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/10/2020	Malika Agrawal	Associate	0320F0500: Administrative support (e.g., billing and contracting).	1.00
3/11/2020	Jaimie Morsillo	Manager	0320F0501: Program/Role Analysis / Research (e.g., reviewing program documentation).	1.00

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Date	Name	Position	Description	Hours
3/11/2020	Lauren Adams	Senior Associate	0320F0502: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/11/2020	Malika Agrawal	Associate	0320F0503: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/11/2020	Matthew Lucas Wilson	Partner	0320F0504: Program/Role Analysis / Research (e.g., reviewing program documentation).	1.00
3/11/2020	Scott Edward Gicking	Director	0320F0505: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/11/2020	Scott Edward Gicking	Director	0320F0506: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/11/2020	Scott Edward Gicking	Director	0320F0507: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/11/2020	Lauren Adams	Senior Associate	0320F0508: Administrative support (e.g., billing and contracting).	4.00
3/11/2020	Lauren Adams	Senior Associate	0320F0509: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
3/11/2020	Lauren Adams	Senior Associate	0320F0510: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.00
3/11/2020	Jaimie Morsillo	Manager	0320F0511: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/11/2020	Jaimie Morsillo	Manager	0320F0512: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/11/2020	Jaimie Morsillo	Manager	0320F0513: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Date	Name	Position	Description	Hours
3/11/2020	Malika Agrawal	Associate	0320F0514: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/11/2020	Malika Agrawal	Associate	0320F0515: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/12/2020	Jaimie Morsillo	Manager	0320F0516: Program/Role Analysis / Research (e.g., reviewing program documentation).	1.00
3/12/2020	Lauren Adams	Senior Associate	0320F0517: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/12/2020	Malika Agrawal	Associate	0320F0518: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/12/2020	Matthew Lucas Wilson	Partner	0320F0519: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/12/2020	Scott Edward Gicking	Director	0320F0520: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/12/2020	Scott Edward Gicking	Director	0320F0521: Communications support (e.g., status updates and touchpoints).	2.00
3/12/2020	Scott Edward Gicking	Director	0320F0522: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/12/2020	Lauren Adams	Senior Associate	0320F0523: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/12/2020	Lauren Adams	Senior Associate	0320F0524: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/12/2020	Jaimie Morsillo	Manager	0320F0525: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00

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Date	Name	Position	Description	Hours
3/12/2020	Jaimie Morsillo	Manager	0320F0526: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/12/2020	Jaimie Morsillo	Manager	0320F0527: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/12/2020	Malika Agrawal	Associate	0320F0528: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/12/2020	Malika Agrawal	Associate	0320F0529: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/13/2020	Jaimie Morsillo	Manager	0320F0530: Program/Role Analysis / Research (e.g., reviewing program documentation).	1.00
3/13/2020	Lauren Adams	Senior Associate	0320F0531: Administrative support (e.g., billing and contracting).	2.00
3/13/2020	Malika Agrawal	Associate	0320F0532: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	1.00
3/13/2020	Matthew Lucas Wilson	Partner	0320F0533: Future State Organization Development (e.g., creating future state, incorporating feedback).	1.00
3/13/2020	Scott Edward Gicking	Director	0320F0534: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/13/2020	Lauren Adams	Senior Associate	0320F0535: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/13/2020	Lauren Adams	Senior Associate	0320F0536: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	1.00
3/13/2020	Lauren Adams	Senior Associate	0320F0537: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00

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Date	Name	Position	Description	Hours
3/13/2020	Jaimie Morsillo	Manager	0320F0538: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/13/2020	Jaimie Morsillo	Manager	0320F0539: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/13/2020	Jaimie Morsillo	Manager	0320F0540: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/13/2020	Malika Agrawal	Associate	0320F0541: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/13/2020	Malika Agrawal	Associate	0320F0542: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/16/2020	Jaimie Morsillo	Manager	0320F0543: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.50
3/16/2020	Jaimie Morsillo	Manager	0320F0544: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/16/2020	Lauren Adams	Senior Associate	0320F0545: Administrative support (e.g., billing and contracting).	2.00
3/16/2020	Lauren Adams	Senior Associate	0320F0546: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/16/2020	Lauren Adams	Senior Associate	0320F0547: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/16/2020	Lauren Adams	Senior Associate	0320F0548: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	1.00
3/16/2020	Malika Agrawal	Associate	0320F0549: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00

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Date	Name	Position	Description	Hours
3/16/2020	Matthew Lucas Wilson	Partner	0320F0550: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/16/2020	Scott Edward Gicking	Director	0320F0551: Communications support (e.g., status updates and touchpoints).	3.00
3/16/2020	Scott Edward Gicking	Director	0320F0552: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	2.00
3/16/2020	Scott Edward Gicking	Director	0320F0553: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/16/2020	Malika Agrawal	Associate	0320F0554: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/16/2020	Malika Agrawal	Associate	0320F0555: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/17/2020	Jaimie Morsillo	Manager	0320F0556: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/17/2020	Jaimie Morsillo	Manager	0320F0557: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/17/2020	Lauren Adams	Senior Associate	0320F0558: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/17/2020	Lauren Adams	Senior Associate	0320F0559: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
3/17/2020	Lauren Adams	Senior Associate	0320F0560: Communications support (e.g., status updates and touchpoints).	2.00
3/17/2020	Malika Agrawal	Associate	0320F0561: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00

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Date	Name	Position	Description	Hours
3/17/2020	Matthew Lucas Wilson	Partner	0320F0562: Communications support (e.g., status updates and touchpoints).	2.50
3/17/2020	Scott Edward Gicking	Director	0320F0563: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/17/2020	Scott Edward Gicking	Director	0320F0564: Program/Role Analysis / Research (e.g., reviewing program documentation).	3.00
3/17/2020	Scott Edward Gicking	Director	0320F0565: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/17/2020	Jaimie Morsillo	Manager	0320F0566: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/17/2020	Malika Agrawal	Associate	0320F0567: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/17/2020	Malika Agrawal	Associate	0320F0568: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/18/2020	Jaimie Morsillo	Manager	0320F0569: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
3/18/2020	Jaimie Morsillo	Manager	0320F0570: Program/Role Analysis / Research (e.g., reviewing program documentation).	2.00
3/18/2020	Lauren Adams	Senior Associate	0320F0571: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/18/2020	Lauren Adams	Senior Associate	0320F0572: Internal meetings (e.g., discussing strategy, approach, project management).	1.50
3/18/2020	Lauren Adams	Senior Associate	0320F0573: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00

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Date	Name	Position	Description	Hours
3/18/2020	Lauren Adams	Senior Associate	0320F0574: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/18/2020	Malika Agrawal	Associate	0320F0575: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/18/2020	Matthew Lucas Wilson	Partner	0320F0576: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/18/2020	Scott Edward Gicking	Director	0320F0577: Communications support (e.g., status updates and touchpoints).	3.00
3/18/2020	Scott Edward Gicking	Director	0320F0578: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/18/2020	Scott Edward Gicking	Director	0320F0579: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/18/2020	Malika Agrawal	Associate	0320F0580: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/18/2020	Malika Agrawal	Associate	0320F0581: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/19/2020	Jaimie Morsillo	Manager	0320F0582: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/19/2020	Jaimie Morsillo	Manager	0320F0583: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/19/2020	Lauren Adams	Senior Associate	0320F0584: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/19/2020	Lauren Adams	Senior Associate	0320F0585: Communications support (e.g., status updates and touchpoints).	1.50

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Date	Name	Position	Description	Hours
3/19/2020	Lauren Adams	Senior Associate	0320F0586: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
3/19/2020	Lauren Adams	Senior Associate	0320F0587: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/19/2020	Malika Agrawal	Associate	0320F0588: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	3.00
3/19/2020	Matthew Lucas Wilson	Partner	0320F0589: Communications support (e.g., status updates and touchpoints).	2.50
3/19/2020	Scott Edward Gicking	Director	0320F0590: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	3.00
3/19/2020	Scott Edward Gicking	Director	0320F0591: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
3/19/2020	Scott Edward Gicking	Director	0320F0592: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	2.00
3/19/2020	Malika Agrawal	Associate	0320F0593: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/19/2020	Malika Agrawal	Associate	0320F0594: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/20/2020	Jaimie Morsillo	Manager	0320F0595: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/20/2020	Jaimie Morsillo	Manager	0320F0596: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/20/2020	Lauren Adams	Senior Associate	0320F0597: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00

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Date	Name	Position	Description	Hours
3/20/2020	Lauren Adams	Senior Associate	0320F0598: Communications support (e.g., status updates and touchpoints).	2.00
3/20/2020	Lauren Adams	Senior Associate	0320F0599: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/20/2020	Malika Agrawal	Associate	0320F0600: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	2.00
3/20/2020	Matthew Lucas Wilson	Partner	0320F0601: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/20/2020	Scott Edward Gicking	Director	0320F0602: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/20/2020	Malika Agrawal	Associate	0320F0603: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/20/2020	Malika Agrawal	Associate	0320F0604: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/23/2020	Jaimie Morsillo	Manager	0320F0605: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
3/23/2020	Jaimie Morsillo	Manager	0320F0606: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/23/2020	Lauren Adams	Senior Associate	0320F0607: Administrative support (e.g., billing and contracting).	1.00
3/23/2020	Lauren Adams	Senior Associate	0320F0608: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
3/23/2020	Lauren Adams	Senior Associate	0320F0609: Future State Organization Development (e.g., creating future state, incorporating feedback).	5.00

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Date	Name	Position	Description	Hours
3/23/2020	Lauren Adams	Senior Associate	0320F0610: Communications support (e.g., status updates and touchpoints).	3.50
3/23/2020	Lauren Adams	Senior Associate	0320F0611: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/23/2020	Malika Agrawal	Associate	0320F0612: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/23/2020	Matthew Lucas Wilson	Partner	0320F0613: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/23/2020	Scott Edward Gicking	Director	0320F0614: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/23/2020	Scott Edward Gicking	Director	0320F0615: Communications support (e.g., status updates and touchpoints).	3.00
3/23/2020	Scott Edward Gicking	Director	0320F0616: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/23/2020	Malika Agrawal	Associate	0320F0617: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/23/2020	Malika Agrawal	Associate	0320F0618: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/24/2020	Jaimie Morsillo	Manager	0320F0619: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	4.00
3/24/2020	Jaimie Morsillo	Manager	0320F0620: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/24/2020	Lauren Adams	Senior Associate	0320F0621: Internal meetings (e.g., discussing strategy, approach, project management).	1.00

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Date	Name	Position	Description	Hours
3/24/2020	Lauren Adams	Senior Associate	0320F0622: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	0.50
3/24/2020	Lauren Adams	Senior Associate	0320F0623: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/24/2020	Lauren Adams	Senior Associate	0320F0624: Administrative support (e.g., billing and contracting).	1.00
3/24/2020	Lauren Adams	Senior Associate	0320F0625: Communications support (e.g., status updates and touchpoints).	1.00
3/24/2020	Malika Agrawal	Associate	0320F0626: Administrative support (e.g., billing and contracting).	3.00
3/24/2020	Matthew Lucas Wilson	Partner	0320F0627: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/24/2020	Scott Edward Gicking	Director	0320F0628: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/24/2020	Scott Edward Gicking	Director	0320F0629: Communications support (e.g., status updates and touchpoints).	3.00
3/24/2020	Scott Edward Gicking	Director	0320F0630: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	2.00
3/24/2020	Malika Agrawal	Associate	0320F0631: Communications support (e.g., status updates and touchpoints).	1.00
3/24/2020	Malika Agrawal	Associate	0320F0632: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/24/2020	Malika Agrawal	Associate	0320F0633: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/25/2020	Jaimie Morsillo	Manager	0320F0634: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	4.00

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Date	Name	Position	Description	Hours
3/25/2020	Jaimie Morsillo	Manager	0320F0635: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/25/2020	Lauren Adams	Senior Associate	0320F0636: Communications support (e.g., status updates and touchpoints).	2.00
3/25/2020	Lauren Adams	Senior Associate	0320F0637: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/25/2020	Lauren Adams	Senior Associate	0320F0638: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/25/2020	Malika Agrawal	Associate	0320F0639: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/25/2020	Matthew Lucas Wilson	Partner	0320F0640: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/25/2020	Scott Edward Gicking	Director	0320F0641: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/25/2020	Scott Edward Gicking	Director	0320F0642: Documentation of Meetings / Interviews (e.g., writing up results).	3.00
3/25/2020	Scott Edward Gicking	Director	0320F0643: Communications support (e.g., status updates and touchpoints).	2.00
3/25/2020	Malika Agrawal	Associate	0320F0644: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/25/2020	Malika Agrawal	Associate	0320F0645: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/26/2020	Jaimie Morsillo	Manager	0320F0646: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00

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Date	Name	Position	Description	Hours
3/26/2020	Jaimie Morsillo	Manager	0320F0647: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/26/2020	Lauren Adams	Senior Associate	0320F0648: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.50
3/26/2020	Lauren Adams	Senior Associate	0320F0649: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/26/2020	Lauren Adams	Senior Associate	0320F0650: Communications support (e.g., status updates and touchpoints).	1.00
3/26/2020	Lauren Adams	Senior Associate	0320F0651: Program Stakeholder Meetings / Interviews (e.g., current capabilities discussions).	1.00
3/26/2020	Malika Agrawal	Associate	0320F0652: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/26/2020	Matthew Lucas Wilson	Partner	0320F0653: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/26/2020	Scott Edward Gicking	Director	0320F0654: Communications support (e.g., status updates and touchpoints).	4.00
3/26/2020	Scott Edward Gicking	Director	0320F0655: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/26/2020	Scott Edward Gicking	Director	0320F0656: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/26/2020	Malika Agrawal	Associate	0320F0657: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/26/2020	Malika Agrawal	Associate	0320F0658: Administrative support (e.g., billing and contracting).	1.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/26/2020	Malika Agrawal	Associate	0320F0659: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/27/2020	Jaimie Morsillo	Manager	0320F0660: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/27/2020	Lauren Adams	Senior Associate	0320F0661: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/27/2020	Lauren Adams	Senior Associate	0320F0662: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/27/2020	Lauren Adams	Senior Associate	0320F0663: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
3/27/2020	Malika Agrawal	Associate	0320F0664: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/27/2020	Matthew Lucas Wilson	Partner	0320F0665: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/27/2020	Scott Edward Gicking	Director	0320F0666: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/27/2020	Malika Agrawal	Associate	0320F0667: Administrative support (e.g., billing and contracting).	2.00
3/27/2020	Malika Agrawal	Associate	0320F0668: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/30/2020	Jaimie Morsillo	Manager	0320F0669: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/30/2020	Jaimie Morsillo	Manager	0320F0670: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00

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Date	Name	Position	Description	Hours
3/30/2020	Lauren Adams	Senior Associate	0320F0671: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
3/30/2020	Lauren Adams	Senior Associate	0320F0672: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/30/2020	Malika Agrawal	Associate	0320F0673: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/30/2020	Matthew Lucas Wilson	Partner	0320F0674: Internal meetings (e.g., discussing strategy, approach, project management).	2.50
3/30/2020	Scott Edward Gicking	Director	0320F0675: Future State Organization Development (e.g., creating future state, incorporating feedback).	3.00
3/30/2020	Scott Edward Gicking	Director	0320F0676: Communications support (e.g., status updates and touchpoints).	2.00
3/30/2020	Scott Edward Gicking	Director	0320F0677: Future State Stakeholder Meetings / Interviews (e.g., follow-up discussions).	3.00
3/30/2020	Malika Agrawal	Associate	0320F0678: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/30/2020	Malika Agrawal	Associate	0320F0679: Key Stakeholder Meetings / Interviews (e.g., conversations with LOBs).	2.00
3/31/2020	Jaimie Morsillo	Manager	0320F0680: Future State Organization Development (e.g., creating future state, incorporating feedback).	4.00
3/31/2020	Jaimie Morsillo	Manager	0320F0681: Program/Role Analysis / Research (e.g., reviewing program documentation).	4.00
3/31/2020	Lauren Adams	Senior Associate	0320F0682: Future State Organization Development (e.g., creating future state, incorporating feedback).	5.00

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Date	Name	Position	Description	Hours
3/31/2020	Lauren Adams	Senior Associate	0320F0683: Documentation of Meetings / Interviews (e.g., writing up results).	1.00
3/31/2020	Lauren Adams	Senior Associate	0320F0684: Administrative support (e.g., billing and contracting).	1.00
3/31/2020	Lauren Adams	Senior Associate	0320F0685: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
3/31/2020	Malika Agrawal	Associate	0320F0686: Administrative support (e.g., billing and contracting).	3.00
3/31/2020	Malika Agrawal	Associate	0320F0687: Communications support (e.g., status updates and touchpoints).	1.00
3/31/2020	Malika Agrawal	Associate	0320F0688: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
3/31/2020	Malika Agrawal	Associate	0320F0689: Future State Organization Development (e.g., creating future state, incorporating feedback).	2.00
3/31/2020	Matthew Lucas Wilson	Partner	0320F0690: Communications support (e.g., status updates and touchpoints).	2.50
3/31/2020	Scott Edward Gicking	Director	0320F0691: Administrative support (e.g., billing and contracting).	3.00
3/31/2020	Scott Edward Gicking	Director	0320F0692: Communications support (e.g., status updates and touchpoints).	3.00
3/31/2020	Scott Edward Gicking	Director	0320F0693: Documentation of Meetings / Interviews (e.g., writing up results).	2.00
Total - Hours - Cybersecurity Assessment Services				676.00

MetricStream Implementation Services**Retention Exhibit # SUPP 01-S**

11/11/2019	Paul S Carlson	Senior Manager	0320F0694: Job Aid Initial Review.	1.00
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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
11/22/2019	Jason Souza	Senior Associate	0320F0695: Job Aid Initial Review.	1.50
11/22/2019	Anieta Alli	Manager	0320F0696: Job Aid Initial Preparation.	0.50
11/25/2019	Jason Souza	Senior Associate	0320F0697: Job Aid Initial Review.	0.50
11/26/2019	Jason Souza	Senior Associate	0320F0698: Job Aid Initial Review.	0.80
12/2/2019	Jason Souza	Senior Associate	0320F0699: Job Aid Initial Review.	0.80
12/2/2019	Paul S Carlson	Senior Manager	0320F0700: Job Aid Final Review.	2.00
12/3/2019	Jason Souza	Senior Associate	0320F0701: Job Aid Initial Review.	3.00
12/3/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0702: Job Aid Initial Preparation.	2.80
12/3/2019	Anieta Alli	Manager	0320F0703: Job Aid Initial Preparation.	3.70
12/3/2019	Paul S Carlson	Senior Manager	0320F0704: Job Aid Final Review.	2.00
12/4/2019	Jason Souza	Senior Associate	0320F0705: Job Aid Initial Review.	1.50
12/4/2019	Paul S Carlson	Senior Manager	0320F0706: Job Aid Final Review.	2.00
12/4/2019	Anieta Alli	Manager	0320F0707: Job Aid Initial Preparation.	2.00
12/5/2019	Anieta Alli	Manager	0320F0708: Job Aid Initial Preparation.	1.30
12/6/2019	Jason Souza	Senior Associate	0320F0709: Job Aid Initial Review.	2.00
12/6/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0710: Job Aid Initial Preparation.	3.50
12/6/2019	Anieta Alli	Manager	0320F0711: Job Aid Initial Preparation.	5.50

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Date	Name	Position	Description	Hours
12/9/2019	Jason Souza	Senior Associate	0320F0712: Job Aid Initial Review.	2.50
12/9/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0713: Job Aid Initial Preparation.	5.30
12/9/2019	Anieta Alli	Manager	0320F0714: Job Aid Initial Preparation.	6.00
12/10/2019	Jason Souza	Senior Associate	0320F0715: Job Aid Initial Review.	3.00
12/10/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0716: Job Aid Initial Preparation.	2.50
12/10/2019	Anieta Alli	Manager	0320F0717: Job Aid Initial Preparation.	4.60
12/11/2019	Jason Souza	Senior Associate	0320F0718: Job Aid Initial Review.	1.50
12/11/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0719: Job Aid Initial Preparation.	3.80
12/11/2019	Anieta Alli	Manager	0320F0720: Job Aid Document Preparation.	6.50
12/12/2019	Jason Souza	Senior Associate	0320F0721: Job Aid Initial Review.	1.00
12/12/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0722: Job Aid Initial Preparation.	2.50
12/12/2019	Anieta Alli	Manager	0320F0723: Job Aid Document Preparation.	6.50
12/13/2019	Jason Souza	Senior Associate	0320F0724: Job Aid Initial Review.	1.50
12/13/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0725: Job Aid Initial Preparation.	2.00
12/13/2019	Anieta Alli	Manager	0320F0726: Job Aid Document Preparation.	6.30
12/16/2019	Jason Souza	Senior Associate	0320F0727: Job Aid Initial Review.	2.00

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Date	Name	Position	Description	Hours
12/16/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0728: Job Aid Document Preparation.	6.00
12/17/2019	Jason Souza	Senior Associate	0320F0729: Job Aid Initial Review.	3.00
12/17/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0730: Job Aid Document Preparation.	6.50
12/18/2019	Jason Souza	Senior Associate	0320F0731: Job Aid Initial Review.	1.80
12/18/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0732: Job Aid Document Preparation.	7.00
12/19/2019	Jason Souza	Senior Associate	0320F0733: Job Aid Initial Review.	3.50
12/19/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0734: Job Aid Document Preparation.	8.20
12/20/2019	Jason Souza	Senior Associate	0320F0735: Job Aid Initial Review.	2.00
12/20/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0736: Job Aid Document Preparation.	7.30
12/23/2019	Jason Souza	Senior Associate	0320F0737: Job Aid Initial Review.	3.50
12/23/2019	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0738: Job Aid Document Preparation.	6.00
1/2/2020	Jason Souza	Manager	0320F0739: Job Aid Initial Review.	1.00
1/2/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0740: Job Aid Initial Preparation.	4.20
1/2/2020	Anieta Alli	Manager	0320F0741: Job Aid Initial Preparation.	7.60

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Date	Name	Position	Description	Hours
1/3/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0742: Job Aid Initial Preparation.	3.00
1/3/2020	Anieta Alli	Manager	0320F0743: Job Aid Initial Preparation.	6.70
1/6/2020	Jason Souza	Manager	0320F0744: Job Aid Initial Review.	0.50
1/6/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0745: Job Aid Initial Preparation.	4.00
1/7/2020	Jason Souza	Manager	0320F0746: Job Aid Initial Review.	2.80
1/7/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0747: Job Aid Initial Preparation.	5.00
1/7/2020	Anieta Alli	Manager	0320F0748: Job Aid Initial Preparation.	3.40
1/8/2020	Jason Souza	Manager	0320F0749: Job Aid Initial Review.	1.00
1/8/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0750: Job Aid Initial Preparation.	5.00
1/8/2020	Anieta Alli	Manager	0320F0751: Job Aid Initial Preparation.	7.10
1/8/2020	Paul S Carlson	Senior Manager	0320F0752: Job Aid Final Review.	2.00
1/9/2020	Jason Souza	Manager	0320F0753: Job Aid Initial Review.	1.00
1/9/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0754: Job Aid Initial Preparation.	5.00
1/9/2020	Anieta Alli	Manager	0320F0755: Job Aid Initial Preparation.	5.20
1/10/2020	Jason Souza	Manager	0320F0756: Job Aid Initial Review.	0.70
1/10/2020	Anieta Alli	Manager	0320F0757: Job Aid Initial Preparation.	7.60

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Date	Name	Position	Description	Hours
1/13/2020	Jason Souza	Manager	0320F0758: Job Aid Initial Review.	0.60
1/13/2020	Anieta Alli	Manager	0320F0759: Job Aid Initial Preparation.	7.60
1/13/2020	Paul S Carlson	Senior Manager	0320F0760: Job Aid Final Review.	2.00
1/14/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0761: Job Aid Document Preparation.	6.00
1/14/2020	Anieta Alli	Manager	0320F0762: Job Aid Document Preparation.	7.00
1/15/2020	Jason Souza	Manager	0320F0763: Job Aid Initial Review.	0.60
1/15/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0764: Job Aid Document Preparation.	6.20
1/15/2020	Anieta Alli	Manager	0320F0765: Job Aid Document Preparation.	6.50
1/16/2020	Jason Souza	Manager	0320F0766: Job Aid Initial Review.	1.90
1/16/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0767: Job Aid Document Preparation.	7.00
1/16/2020	Anieta Alli	Manager	0320F0768: Job Aid Document Preparation.	7.60
1/17/2020	Jason Souza	Manager	0320F0769: Job Aid Initial Review.	0.50
1/17/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0770: Job Aid Document Preparation.	7.40
1/17/2020	Anieta Alli	Manager	0320F0771: Job Aid Document Preparation.	7.50
1/17/2020	Dhiraj Malhotra	Partner	0320F0772: Job Aid Initial Review.	3.00
1/20/2020	Jason Souza	Manager	0320F0773: Job Aid Initial Review.	1.00

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Date	Name	Position	Description	Hours
1/20/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0774: Job Aid Document Preparation.	6.00
1/20/2020	Anieta Alli	Manager	0320F0775: Job Aid Document Preparation.	7.70
1/21/2020	Jason Souza	Manager	0320F0776: Job Aid Initial Review.	4.00
1/21/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0777: Job Aid Document Preparation.	7.00
1/21/2020	Anieta Alli	Manager	0320F0778: Job Aid Document Preparation.	7.50
1/22/2020	Jason Souza	Manager	0320F0779: Job Aid Initial Review.	4.70
1/22/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0780: Job Aid Document Preparation.	7.00
1/22/2020	Anieta Alli	Manager	0320F0781: Job Aid Document Preparation.	8.00
1/22/2020	Paul S Carlson	Senior Manager	0320F0782: Job Aid Final Review.	4.00
1/23/2020	Jason Souza	Manager	0320F0783: Job Aid Initial Review.	3.40
1/23/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0784: Job Aid Document Preparation.	3.70
1/23/2020	Anieta Alli	Manager	0320F0785: Job Aid Document Preparation.	8.00
1/24/2020	Jason Souza	Manager	0320F0786: Job Aid Initial Review.	0.50
1/24/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0787: Job Aid Document Preparation.	7.00
1/24/2020	Anieta Alli	Manager	0320F0788: Job Aid Document Preparation.	5.80
1/24/2020	Dhiraj Malhotra	Partner	0320F0789: Job Aid Initial Review.	3.00

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Date	Name	Position	Description	Hours
1/27/2020	Jason Souza	Manager	0320F0790: Job Aid Initial Review.	2.20
1/27/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0791: Job Aid Document Preparation.	5.00
1/27/2020	Anieta Alli	Manager	0320F0792: Job Aid Document Preparation.	7.30
1/28/2020	Jason Souza	Manager	0320F0793: Job Aid Initial Review.	3.80
1/28/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0794: Job Aid Document Preparation.	6.50
1/28/2020	Anieta Alli	Manager	0320F0795: Job Aid Document Preparation.	8.00
1/29/2020	Jason Souza	Manager	0320F0796: Job Aid Initial Review.	3.50
1/29/2020	Paul S Carlson	Senior Manager	0320F0797: Job Aid Final Review.	4.00
1/29/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0798: Job Aid Document Preparation.	7.20
1/29/2020	Anieta Alli	Manager	0320F0799: Job Aid Document Preparation.	7.00
1/30/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0800: Job Aid Initial Review.	0.50
1/30/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0801: Job Aid Document Preparation.	6.50
1/30/2020	Anieta Alli	Manager	0320F0802: Job Aid Document Preparation.	6.50
1/30/2020	Jason Souza	Manager	0320F0803: Job Aid Document Preparation.	1.50
1/31/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0804: Job Aid Document Preparation.	7.00

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Date	Name	Position	Description	Hours
1/31/2020	Anieta Alli	Manager	0320F0805: Job Aid Document Preparation.	8.00
1/31/2020	Dhiraj Malhotra	Partner	0320F0806: Job Aid Document Preparation.	3.00
2/3/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0807: Job Aid Document Preparation.	7.70
2/3/2020	Anieta Alli	Manager	0320F0808: Job Aid Document Preparation.	8.00
2/4/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0809: Job Aid Document Preparation.	7.20
2/5/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0810: Job Aid Document Preparation.	6.80
2/5/2020	Anieta Alli	Manager	0320F0811: Job Aid Document Preparation.	8.00
2/5/2020	Jason Souza	Manager	0320F0812: Job Aid Document Preparation.	1.70
2/5/2020	Paul S Carlson	Senior Manager	0320F0813: Job Aid Document Preparation.	2.00
2/6/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0814: Job Aid Document Preparation.	7.00
2/6/2020	Anieta Alli	Manager	0320F0815: Job Aid Document Preparation.	8.00
2/6/2020	Jason Souza	Manager	0320F0816: Job Aid Document Preparation.	2.00
2/7/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0817: Job Aid Document Preparation.	7.90
2/7/2020	Anieta Alli	Manager	0320F0818: Job Aid Document Preparation.	8.00
2/7/2020	Jason Souza	Manager	0320F0819: Job Aid Document Preparation.	1.50
2/7/2020	Dhiraj Malhotra	Partner	0320F0820: Job Aid Document Preparation.	3.00

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Date	Name	Position	Description	Hours
2/10/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0821: Job Aid Document Preparation.	7.00
2/10/2020	Anieta Alli	Manager	0320F0822: Job Aid Document Preparation.	8.00
2/10/2020	Jason Souza	Manager	0320F0823: Job Aid Document Preparation.	1.00
2/11/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0824: Job Aid Document Preparation.	0.50
2/11/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0825: Job Aid Document Preparation.	7.00
2/11/2020	Anieta Alli	Manager	0320F0826: Job Aid Document Preparation.	7.00
2/11/2020	Jason Souza	Manager	0320F0827: Job Aid Document Preparation.	3.30
2/12/2020	Anieta Alli	Manager	0320F0828: Job Aid Document Preparation.	7.50
2/12/2020	Jason Souza	Manager	0320F0829: Job Aid Document Preparation.	0.70
2/12/2020	Paul S Carlson	Senior Manager	0320F0830: Job Aid Document Preparation.	2.00
2/13/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0831: Job Aid Document Preparation.	6.20
2/13/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0832: Job Aid Document Preparation.	0.80
2/13/2020	Anieta Alli	Manager	0320F0833: Job Aid Document Preparation.	8.00
2/13/2020	Jason Souza	Manager	0320F0834: Job Aid Document Preparation.	1.80
2/14/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0835: Job Aid Document Preparation.	8.40

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Date	Name	Position	Description	Hours
2/14/2020	Anieta Alli	Manager	0320F0836: Job Aid Document Preparation.	8.00
2/14/2020	Dhiraj Malhotra	Partner	0320F0837: Job Aid Document Preparation.	3.00
2/17/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0838: Job Aid Document Preparation.	7.80
2/17/2020	Anieta Alli	Manager	0320F0839: Job Aid Document Preparation.	8.00
2/17/2020	Jason Souza	Manager	0320F0840: Job Aid Document Preparation.	0.80
2/18/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0841: Job Aid Document Preparation.	7.90
2/18/2020	Anieta Alli	Manager	0320F0842: Job Aid Document Preparation.	8.00
2/18/2020	Jason Souza	Manager	0320F0843: Job Aid Document Preparation.	1.50
2/18/2020	Dhiraj Malhotra	Partner	0320F0844: Job Aid Document Preparation.	3.00
2/19/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0845: Job Aid Document Preparation.	6.50
2/19/2020	Anieta Alli	Manager	0320F0846: Job Aid Document Preparation.	7.50
2/19/2020	Jason Souza	Manager	0320F0847: Job Aid Document Preparation.	1.50
2/20/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0848: Job Aid Document Preparation.	2.80
2/20/2020	Anieta Alli	Manager	0320F0849: Job Aid Document Preparation.	8.00
2/20/2020	Jason Souza	Manager	0320F0850: Job Aid Document Preparation.	2.00
2/21/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0851: Job Aid Document Preparation.	7.50

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Date	Name	Position	Description	Hours
2/21/2020	Anieta Alli	Manager	0320F0852: Job Aid Document Preparation.	8.00
2/21/2020	Jason Souza	Manager	0320F0853: Job Aid Document Preparation.	2.50
2/24/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0854: Job Aid Document Preparation.	8.20
2/24/2020	Anieta Alli	Manager	0320F0855: Job Aid Document Preparation.	8.00
2/24/2020	Jason Souza	Manager	0320F0856: Job Aid Document Preparation.	0.80
2/25/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0857: Job Aid Document Preparation.	7.00
2/25/2020	Anieta Alli	Manager	0320F0858: Job Aid Document Preparation.	6.00
2/25/2020	Jason Souza	Manager	0320F0859: Job Aid Document Preparation.	0.50
2/25/2020	Dhiraj Malhotra	Partner	0320F0860: Job Aid Document Preparation.	3.00
2/26/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0861: Job Aid Document Preparation.	7.70
2/26/2020	Anieta Alli	Manager	0320F0862: Job Aid Document Preparation.	8.00
2/26/2020	Jason Souza	Manager	0320F0863: Job Aid Document Preparation.	3.00
2/27/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0864: Job Aid Document Preparation.	0.50
2/27/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0865: Job Aid Document Preparation.	7.00
2/27/2020	Anieta Alli	Manager	0320F0866: Job Aid Document Preparation.	8.00
2/27/2020	Jason Souza	Manager	0320F0867: Job Aid Document Preparation.	1.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
2/28/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0868: Job Aid Document Preparation.	4.90
2/28/2020	Anieta Alli	Manager	0320F0869: Job Aid Document Preparation.	8.00
3/2/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0870: Job Aid Document Preparation.	7.20
3/2/2020	Anieta Alli	Manager	0320F0871: Job Aid Document Preparation.	7.60
3/2/2020	Jason Souza	Manager	0320F0872: Job Aid Document Preparation.	1.00
3/3/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0873: Job Aid Document Preparation.	8.00
3/3/2020	Anieta Alli	Manager	0320F0874: Job Aid Document Preparation.	8.00
3/3/2020	Jason Souza	Manager	0320F0875: Job Aid Document Preparation.	1.60
3/3/2020	Dhiraj Malhotra	Partner	0320F0876: Job Aid Document Preparation.	3.00
3/4/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0877: Job Aid Document Preparation.	7.00
3/4/2020	Anieta Alli	Manager	0320F0878: Job Aid Document Preparation.	7.50
3/4/2020	Jason Souza	Manager	0320F0879: Job Aid Document Preparation.	0.80
3/5/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0880: Job Aid Document Preparation.	5.00
3/5/2020	Anieta Alli	Manager	0320F0881: Job Aid Document Preparation.	6.00
3/5/2020	Jason Souza	Manager	0320F0882: Job Aid Document Preparation.	1.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/6/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0883: Job Aid Document Preparation.	7.40
3/6/2020	Jason Souza	Manager	0320F0884: Job Aid Document Preparation.	1.20
3/9/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0885: Job Aid Document Preparation.	7.60
3/9/2020	Jason Souza	Manager	0320F0886: Job Aid Document Preparation.	1.50
3/9/2020	Dhiraj Malhotra	Partner	0320F0887: Job Aid Document Preparation.	3.00
3/10/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0888: Job Aid Document Preparation.	6.50
3/10/2020	Anieta Alli	Manager	0320F0889: Job Aid Document Preparation.	6.50
3/10/2020	Jason Souza	Manager	0320F0890: Job Aid Document Preparation.	1.00
3/11/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0891: Job Aid Document Preparation.	7.00
3/11/2020	Anieta Alli	Manager	0320F0892: Job Aid Document Preparation.	7.00
3/11/2020	Jason Souza	Manager	0320F0893: Job Aid Document Preparation.	1.90
3/12/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0894: Job Aid Document Preparation.	7.20
3/12/2020	Anieta Alli	Manager	0320F0895: Job Aid Document Preparation.	8.00
3/12/2020	Jason Souza	Manager	0320F0896: Job Aid Document Preparation.	2.00
3/13/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0897: Job Aid Document Preparation.	1.50

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/13/2020	Anieta Alli	Manager	0320F0898: Job Aid Document Preparation.	7.50
3/13/2020	Jason Souza	Manager	0320F0899: Job Aid Document Preparation.	2.00
3/16/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0900: Job Aid Document Preparation.	7.00
3/16/2020	Anieta Alli	Manager	0320F0901: Job Aid Final Review.	7.50
3/16/2020	Jason Souza	Manager	0320F0902: Job Aid Final Review.	3.00
3/16/2020	Paul S Carlson	Senior Manager	0320F0903: Job Aid Final Review.	2.00
3/16/2020	Dhiraj Malhotra	Partner	0320F0904: Job Aid Document Preparation.	2.00
3/17/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0905: Job Aid Document Preparation.	3.70
3/17/2020	Anieta Alli	Manager	0320F0906: Job Aid Final Review.	7.50
3/17/2020	Jason Souza	Manager	0320F0907: Job Aid Final Review.	1.00
3/18/2020	Anieta Alli	Manager	0320F0908: Job Aid Final Review.	0.50
3/18/2020	Jason Souza	Manager	0320F0909: Job Aid Final Review.	0.80
3/19/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0910: Job Aid Document Preparation.	8.00
3/19/2020	Jason Souza	Manager	0320F0911: Job Aid Final Review.	3.70
3/20/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0912: Job Aid Document Preparation.	6.50
3/20/2020	Jason Souza	Manager	0320F0913: Job Aid Final Review.	2.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/23/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0914: Job Aid Document Preparation.	5.60
3/23/2020	Anieta Alli	Manager	0320F0915: Job Aid Final Review.	7.50
3/23/2020	Jason Souza	Manager	0320F0916: Job Aid Final Review.	1.60
3/23/2020	Dhiraj Malhotra	Partner	0320F0917: Job Aid Document Preparation.	2.00
3/23/2020	Steven Manocchio	Director	0320F0918: Job Aid Final Review.	1.00
3/24/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0919: Job Aid Document Preparation.	2.80
3/24/2020	Anieta Alli	Manager	0320F0920: Job Aid Final Review.	3.50
3/24/2020	Jason Souza	Manager	0320F0921: Job Aid Final Review.	1.30
3/24/2020	Steven Manocchio	Director	0320F0922: Job Aid Final Review.	1.00
3/25/2020	Anieta Alli	Manager	0320F0923: Job Aid Final Review.	2.50
3/25/2020	Jason Souza	Manager	0320F0924: Job Aid Final Review.	1.30
3/25/2020	Steven Manocchio	Director	0320F0925: Job Aid Final Review.	2.00
3/26/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0926: Job Aid Document Preparation.	3.00
3/26/2020	Anieta Alli	Manager	0320F0927: Job Aid Final Review.	1.00
3/26/2020	Jason Souza	Manager	0320F0928: Job Aid Final Review.	3.20
3/27/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0929: Job Aid Document Preparation.	3.40

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/27/2020	Anieta Alli	Manager	0320F0930: Job Aid Final Review.	1.00
3/27/2020	Jason Souza	Manager	0320F0931: Job Aid Final Review.	2.00
3/27/2020	Steven Manocchio	Director	0320F0932: Job Aid Final Review.	2.00
3/30/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0933: Job Aid Document Preparation.	5.00
3/30/2020	Anieta Alli	Manager	0320F0934: Job Aid Final Review.	0.90
3/30/2020	Jason Souza	Manager	0320F0935: Job Aid Final Review.	1.00
3/30/2020	Steven Manocchio	Director	0320F0936: Job Aid Final Review.	2.00
3/31/2020	Adewumi Jeremiah Olowoyo	Senior Associate	0320F0937: Job Aid Document Preparation.	5.50
3/31/2020	Anieta Alli	Manager	0320F0938: Job Aid Final Review.	1.80
3/31/2020	Jason Souza	Manager	0320F0939: Job Aid Final Review.	3.20
3/31/2020	Steven Manocchio	Director	0320F0940: Job Aid Final Review.	2.00
Total - Hours - MetricStream Implementation Services				1,059.40

EO MPP Org Standup Support Services**Retention Exhibit # SUPP 01-T**

1/1/2020	Claire Ellison	Manager	0320F0941: Documentation support (e.g. discussion materials, content creation).	3.00
1/2/2020	Dinishi Abayarathna	Senior Associate	0320F0942: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/2/2020	Dinishi Abayarathna	Senior Associate	0320F0943: Operational benchmarking (e.g., metrics, leading industry practices).	4.00
1/2/2020	Dinishi Abayarathna	Senior Associate	0320F0944: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/2/2020	Anthony Kosinski	Associate	0320F0945: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/2/2020	Anthony Kosinski	Associate	0320F0946: Documentation support (e.g. discussion materials, content creation).	2.00
1/2/2020	Anthony Kosinski	Associate	0320F0947: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/2/2020	Claire Ellison	Manager	0320F0948: Opportunity identification and summary (e.g., process improvements).	3.00
1/2/2020	Claire Ellison	Manager	0320F0949: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/2/2020	Claire Ellison	Manager	0320F0950: Data assessment and validation.	1.00
1/2/2020	Claire Ellison	Manager	0320F0951: Documentation support (e.g. discussion materials, content creation).	2.00
1/3/2020	Dinishi Abayarathna	Senior Associate	0320F0952: Documentation support (e.g. discussion materials, content creation).	4.00
1/3/2020	Dinishi Abayarathna	Senior Associate	0320F0953: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/3/2020	Dinishi Abayarathna	Senior Associate	0320F0954: Operational benchmarking (e.g., metrics, leading industry practices).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
1/3/2020	Anthony Kosinski	Associate	0320F0955: Documentation support (e.g. discussion materials, content creation).	2.00
1/3/2020	Anthony Kosinski	Associate	0320F0956: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/3/2020	Anthony Kosinski	Associate	0320F0957: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/3/2020	Claire Ellison	Manager	0320F0958: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/3/2020	Claire Ellison	Manager	0320F0959: Documentation support (e.g. discussion materials, content creation).	2.00
1/3/2020	Claire Ellison	Manager	0320F0960: Workplan development and milestone alignment.	3.00
1/3/2020	Claire Ellison	Manager	0320F0961: SME workshops and/or working session participation and support.	1.00
1/6/2020	Dinishi Abayarathna	Senior Associate	0320F0962: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/6/2020	Dinishi Abayarathna	Senior Associate	0320F0963: Operational benchmarking (e.g., metrics, leading industry practices).	4.00
1/6/2020	Dinishi Abayarathna	Senior Associate	0320F0964: Documentation support (e.g. discussion materials, content creation).	3.00
1/6/2020	Anthony Kosinski	Associate	0320F0965: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/6/2020	Anthony Kosinski	Associate	0320F0966: Documentation support (e.g. discussion materials, content creation).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/6/2020	Anthony Kosinski	Associate	0320F0967: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/6/2020	Claire Ellison	Manager	0320F0968: Workplan development and milestone alignment.	1.00
1/6/2020	Claire Ellison	Manager	0320F0969: Documentation support (e.g. discussion materials, content creation).	2.00
1/6/2020	Claire Ellison	Manager	0320F0970: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/6/2020	Claire Ellison	Manager	0320F0971: Opportunity identification and summary (e.g., process improvements).	4.00
1/7/2020	Anthony Kosinski	Associate	0320F0972: Documentation support (e.g. discussion materials, content creation).	4.00
1/7/2020	Anthony Kosinski	Associate	0320F0973: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/7/2020	Anthony Kosinski	Associate	0320F0974: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/7/2020	Claire Ellison	Manager	0320F0975: Documentation support (e.g. discussion materials, content creation).	1.00
1/7/2020	Claire Ellison	Manager	0320F0976: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/7/2020	Claire Ellison	Manager	0320F0977: Opportunity identification and summary (e.g., process improvements).	4.00
1/7/2020	Dinishi Abayarathna	Senior Associate	0320F0978: Internal meetings (e.g., discussing strategy, approach, project management).	3.00

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Date	Name	Position	Description	Hours
1/7/2020	Dinishi Abayarathna	Senior Associate	0320F0979: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/7/2020	Dinishi Abayarathna	Senior Associate	0320F0980: Operational benchmarking (e.g., metrics, leading industry practices).	3.00
1/8/2020	Anthony Kosinski	Associate	0320F0981: Documentation support (e.g. discussion materials, content creation).	4.00
1/8/2020	Anthony Kosinski	Associate	0320F0982: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/8/2020	Anthony Kosinski	Associate	0320F0983: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/8/2020	Claire Ellison	Manager	0320F0984: Documentation support (e.g. discussion materials, content creation).	2.00
1/8/2020	Claire Ellison	Manager	0320F0985: Opportunity identification and summary (e.g., process improvements).	2.00
1/8/2020	Claire Ellison	Manager	0320F0986: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/8/2020	Dinishi Abayarathna	Senior Associate	0320F0987: Internal meetings (e.g., discussing strategy, approach, project management).	3.50
1/8/2020	Dinishi Abayarathna	Senior Associate	0320F0988: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/8/2020	Dinishi Abayarathna	Senior Associate	0320F0989: Documentation support (e.g. discussion materials, content creation).	2.50
1/9/2020	Anthony Kosinski	Associate	0320F0990: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/9/2020	Anthony Kosinski	Associate	0320F0991: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/9/2020	Anthony Kosinski	Associate	0320F0992: Documentation support (e.g. discussion materials, content creation).	4.00
1/9/2020	Claire Ellison	Manager	0320F0993: Opportunity identification and summary (e.g., process improvements).	3.00
1/9/2020	Claire Ellison	Manager	0320F0994: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	1.00
1/9/2020	Claire Ellison	Manager	0320F0995: Documentation support (e.g. discussion materials, content creation).	4.00
1/9/2020	Dinishi Abayarathna	Senior Associate	0320F0996: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/9/2020	Dinishi Abayarathna	Senior Associate	0320F0997: Documentation support (e.g. discussion materials, content creation).	3.00
1/9/2020	Dinishi Abayarathna	Senior Associate	0320F0998: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/10/2020	Anthony Kosinski	Associate	0320F0999: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/10/2020	Anthony Kosinski	Associate	0320F1000: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/10/2020	Anthony Kosinski	Associate	0320F1001: Documentation support (e.g. discussion materials, content creation).	4.00
1/10/2020	Claire Ellison	Manager	0320F1002: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

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Date	Name	Position	Description	Hours
1/10/2020	Claire Ellison	Manager	0320F1003: Opportunity identification and summary (e.g., process improvements).	3.00
1/10/2020	Claire Ellison	Manager	0320F1004: Documentation support (e.g. discussion materials, content creation).	2.00
1/10/2020	Dinishi Abayarathna	Senior Associate	0320F1005: Opportunity identification and summary (e.g., process improvements).	4.00
1/10/2020	Dinishi Abayarathna	Senior Associate	0320F1006: Workplan development and milestone alignment.	3.00
1/10/2020	Dinishi Abayarathna	Senior Associate	0320F1007: Documentation support (e.g. discussion materials, content creation).	3.00
1/13/2020	Anthony Kosinski	Associate	0320F1008: Documentation support (e.g. discussion materials, content creation).	4.00
1/13/2020	Anthony Kosinski	Associate	0320F1009: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/13/2020	Anthony Kosinski	Associate	0320F1010: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/13/2020	Claire Ellison	Manager	0320F1011: Documentation support (e.g. discussion materials, content creation).	2.00
1/13/2020	Claire Ellison	Manager	0320F1012: SME workshops and/or working session participation and support.	4.00
1/13/2020	Claire Ellison	Manager	0320F1013: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/13/2020	Dinishi Abayarathna	Senior Associate	0320F1014: SME workshops and/or working session participation and support.	3.00
1/13/2020	Dinishi Abayarathna	Senior Associate	0320F1015: Metrics review and development support.	4.00

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Date	Name	Position	Description	Hours
1/13/2020	Dinishi Abayarathna	Senior Associate	0320F1016: Workplan development and milestone alignment.	3.00
1/14/2020	Billy R Raley	Director	0320F1017: SME workshops and/or working session participation and support.	2.00
1/14/2020	Anthony Kosinski	Associate	0320F1018: Documentation support (e.g. discussion materials, content creation).	3.00
1/14/2020	Anthony Kosinski	Associate	0320F1019: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/14/2020	Anthony Kosinski	Associate	0320F1020: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/14/2020	Claire Ellison	Manager	0320F1021: Opportunity identification and summary (e.g., process improvements).	2.00
1/14/2020	Claire Ellison	Manager	0320F1022: Documentation support (e.g. discussion materials, content creation).	4.00
1/14/2020	Claire Ellison	Manager	0320F1023: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/14/2020	Dinishi Abayarathna	Senior Associate	0320F1024: Workplan development and milestone alignment.	3.00
1/14/2020	Dinishi Abayarathna	Senior Associate	0320F1025: Metrics review and development support.	4.00
1/14/2020	Dinishi Abayarathna	Senior Associate	0320F1026: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/15/2020	Anthony Kosinski	Associate	0320F1027: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/15/2020	Anthony Kosinski	Associate	0320F1028: Documentation support (e.g. discussion materials, content creation).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/15/2020	Anthony Kosinski	Associate	0320F1029: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/15/2020	Patrick Donelon Lynch	Associate	0320F1030: Opportunity identification and summary (e.g., process improvements).	3.00
1/15/2020	Patrick Donelon Lynch	Associate	0320F1031: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	5.00
1/15/2020	Claire Ellison	Manager	0320F1032: Documentation support (e.g. discussion materials, content creation).	2.00
1/15/2020	Claire Ellison	Manager	0320F1033: Workplan development and milestone alignment.	1.00
1/15/2020	Claire Ellison	Manager	0320F1034: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/15/2020	Claire Ellison	Manager	0320F1035: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/15/2020	Dinishi Abayarathna	Senior Associate	0320F1036: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
1/15/2020	Dinishi Abayarathna	Senior Associate	0320F1037: Metrics review and development support.	3.00
1/15/2020	Dinishi Abayarathna	Senior Associate	0320F1038: Documentation support (e.g. discussion materials, content creation).	3.00
1/16/2020	Anthony Kosinski	Associate	0320F1039: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/16/2020	Anthony Kosinski	Associate	0320F1040: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/16/2020	Anthony Kosinski	Associate	0320F1041: Documentation support (e.g. discussion materials, content creation).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
1/16/2020	Patrick Donelon Lynch	Associate	0320F1042: Opportunity identification and summary (e.g., process improvements).	4.00
1/16/2020	Patrick Donelon Lynch	Associate	0320F1043: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/16/2020	Claire Ellison	Manager	0320F1044: Documentation support (e.g. discussion materials, content creation).	4.00
1/16/2020	Claire Ellison	Manager	0320F1045: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/16/2020	Claire Ellison	Manager	0320F1046: Opportunity identification and summary (e.g., process improvements).	1.00
1/16/2020	Claire Ellison	Manager	0320F1047: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/16/2020	Dinishi Abayarathna	Senior Associate	0320F1048: Opportunity identification and summary (e.g., process improvements).	3.00
1/16/2020	Dinishi Abayarathna	Senior Associate	0320F1049: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/16/2020	Dinishi Abayarathna	Senior Associate	0320F1050: Documentation support (e.g. discussion materials, content creation).	4.00
1/17/2020	Anthony Kosinski	Associate	0320F1051: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/17/2020	Anthony Kosinski	Associate	0320F1052: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/17/2020	Anthony Kosinski	Associate	0320F1053: Documentation support (e.g. discussion materials, content creation).	2.00

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Date	Name	Position	Description	Hours
1/17/2020	Patrick Donelon Lynch	Associate	0320F1054: Opportunity identification and summary (e.g., process improvements).	4.00
1/17/2020	Patrick Donelon Lynch	Associate	0320F1055: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/17/2020	Claire Ellison	Manager	0320F1056: Documentation support (e.g. discussion materials, content creation).	4.00
1/17/2020	Claire Ellison	Manager	0320F1057: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/17/2020	Claire Ellison	Manager	0320F1058: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/17/2020	Dinishi Abayarathna	Senior Associate	0320F1059: Communications support (e.g., Senior Leadership Team, Board).	3.00
1/17/2020	Dinishi Abayarathna	Senior Associate	0320F1060: Documentation support (e.g. discussion materials, content creation).	4.00
1/17/2020	Dinishi Abayarathna	Senior Associate	0320F1061: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/20/2020	Anthony Kosinski	Associate	0320F1062: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/20/2020	Anthony Kosinski	Associate	0320F1063: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/20/2020	Anthony Kosinski	Associate	0320F1064: Documentation support (e.g. discussion materials, content creation).	4.00
1/20/2020	Patrick Donelon Lynch	Associate	0320F1065: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Date	Name	Position	Description	Hours
1/20/2020	Patrick Donelon Lynch	Associate	0320F1066: Opportunity identification and summary (e.g., process improvements).	4.00
1/20/2020	Claire Ellison	Manager	0320F1067: Metrics review and development support.	2.00
1/20/2020	Claire Ellison	Manager	0320F1068: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/20/2020	Claire Ellison	Manager	0320F1069: Workplan development and milestone alignment.	2.00
1/20/2020	Dinishi Abayarathna	Senior Associate	0320F1070: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/20/2020	Dinishi Abayarathna	Senior Associate	0320F1071: Documentation support (e.g. discussion materials, content creation).	4.00
1/20/2020	Dinishi Abayarathna	Senior Associate	0320F1072: Workplan development and milestone alignment.	3.00
1/20/2020	Hugh Trung Le	Director	0320F1073: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/21/2020	Anthony Kosinski	Associate	0320F1074: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/21/2020	Anthony Kosinski	Associate	0320F1075: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/21/2020	Anthony Kosinski	Associate	0320F1076: Documentation support (e.g. discussion materials, content creation).	2.00
1/21/2020	Patrick Donelon Lynch	Associate	0320F1077: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/21/2020	Patrick Donelon Lynch	Associate	0320F1078: Opportunity identification and summary (e.g., process improvements).	4.00

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Date	Name	Position	Description	Hours
1/21/2020	Claire Ellison	Manager	0320F1079: Workplan development and milestone alignment.	1.00
1/21/2020	Claire Ellison	Manager	0320F1080: Opportunity identification and summary (e.g., process improvements).	3.00
1/21/2020	Claire Ellison	Manager	0320F1081: Documentation support (e.g. discussion materials, content creation).	2.00
1/21/2020	Claire Ellison	Manager	0320F1082: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/21/2020	Dinishi Abayarathna	Senior Associate	0320F1083: Documentation support (e.g. discussion materials, content creation).	4.00
1/21/2020	Dinishi Abayarathna	Senior Associate	0320F1084: Opportunity identification and summary (e.g., process improvements).	3.00
1/21/2020	Dinishi Abayarathna	Senior Associate	0320F1085: Metrics review and development support.	3.00
1/21/2020	Hugh Trung Le	Director	0320F1086: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/22/2020	Anthony Kosinski	Associate	0320F1087: Documentation support (e.g. discussion materials, content creation).	2.00
1/22/2020	Anthony Kosinski	Associate	0320F1088: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/22/2020	Anthony Kosinski	Associate	0320F1089: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/22/2020	Patrick Donelon Lynch	Associate	0320F1090: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/22/2020	Patrick Donelon Lynch	Associate	0320F1091: Opportunity identification and summary (e.g., process improvements).	4.00

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Date	Name	Position	Description	Hours
1/22/2020	Claire Ellison	Manager	0320F1092: Opportunity identification and summary (e.g., process improvements).	2.00
1/22/2020	Claire Ellison	Manager	0320F1093: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/22/2020	Claire Ellison	Manager	0320F1094: SME workshops and/or working session participation and support.	4.00
1/22/2020	Dinishi Abayarathna	Senior Associate	0320F1095: Metrics review and development support.	4.00
1/22/2020	Dinishi Abayarathna	Senior Associate	0320F1096: Documentation support (e.g. discussion materials, content creation).	4.00
1/22/2020	Dinishi Abayarathna	Senior Associate	0320F1097: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/22/2020	Hugh Trung Le	Director	0320F1098: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/23/2020	Anthony Kosinski	Associate	0320F1099: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/23/2020	Anthony Kosinski	Associate	0320F1100: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/23/2020	Anthony Kosinski	Associate	0320F1101: Documentation support (e.g. discussion materials, content creation).	3.00
1/23/2020	Patrick Donelon Lynch	Associate	0320F1102: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/23/2020	Patrick Donelon Lynch	Associate	0320F1103: Opportunity identification and summary (e.g., process improvements).	4.00

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Date	Name	Position	Description	Hours
1/23/2020	Claire Ellison	Manager	0320F1104: Opportunity identification and summary (e.g., process improvements).	1.50
1/23/2020	Claire Ellison	Manager	0320F1105: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/23/2020	Claire Ellison	Manager	0320F1106: SME workshops and/or working session participation and support.	2.50
1/23/2020	Dinishi Abayarathna	Senior Associate	0320F1107: Documentation support (e.g. discussion materials, content creation).	3.00
1/23/2020	Dinishi Abayarathna	Senior Associate	0320F1108: Metrics review and development support.	4.00
1/23/2020	Dinishi Abayarathna	Senior Associate	0320F1109: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/23/2020	Hugh Trung Le	Director	0320F1110: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/24/2020	Anthony Kosinski	Associate	0320F1111: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/24/2020	Anthony Kosinski	Associate	0320F1112: Documentation support (e.g. discussion materials, content creation).	2.00
1/24/2020	Anthony Kosinski	Associate	0320F1113: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/24/2020	Patrick Donelon Lynch	Associate	0320F1114: Opportunity identification and summary (e.g., process improvements).	4.00
1/24/2020	Patrick Donelon Lynch	Associate	0320F1115: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Date	Name	Position	Description	Hours
1/24/2020	Claire Ellison	Manager	0320F1116: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.50
1/24/2020	Claire Ellison	Manager	0320F1117: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
1/24/2020	Claire Ellison	Manager	0320F1118: Documentation support (e.g. discussion materials, content creation).	2.50
1/24/2020	Dinishi Abayarathna	Senior Associate	0320F1119: Documentation support (e.g. discussion materials, content creation).	3.00
1/24/2020	Dinishi Abayarathna	Senior Associate	0320F1120: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/24/2020	Dinishi Abayarathna	Senior Associate	0320F1121: Metrics review and development support.	4.00
1/24/2020	Hugh Trung Le	Director	0320F1122: Communications support (e.g., Senior Leadership Team, Board).	1.00
1/27/2020	Anthony Kosinski	Associate	0320F1123: Documentation support (e.g. discussion materials, content creation).	4.00
1/27/2020	Anthony Kosinski	Associate	0320F1124: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/27/2020	Anthony Kosinski	Associate	0320F1125: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/27/2020	Patrick Donelon Lynch	Associate	0320F1126: Opportunity identification and summary (e.g., process improvements).	4.00
1/27/2020	Patrick Donelon Lynch	Associate	0320F1127: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Date	Name	Position	Description	Hours
1/27/2020	Claire Ellison	Manager	0320F1128: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/27/2020	Claire Ellison	Manager	0320F1129: Documentation support (e.g. discussion materials, content creation).	2.00
1/27/2020	Claire Ellison	Manager	0320F1130: Opportunity identification and summary (e.g., process improvements).	3.00
1/27/2020	Dinishi Abayarathna	Senior Associate	0320F1131: Documentation support (e.g. discussion materials, content creation).	4.00
1/27/2020	Dinishi Abayarathna	Senior Associate	0320F1132: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/27/2020	Dinishi Abayarathna	Senior Associate	0320F1133: Metrics review and development support.	4.00
1/27/2020	Hugh Trung Le	Director	0320F1134: Communications support (e.g., Senior Leadership Team, Board).	2.00
1/28/2020	Anthony Kosinski	Associate	0320F1135: Documentation support (e.g. discussion materials, content creation).	4.00
1/28/2020	Anthony Kosinski	Associate	0320F1136: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/28/2020	Anthony Kosinski	Associate	0320F1137: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/28/2020	Patrick Donelon Lynch	Associate	0320F1138: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/28/2020	Patrick Donelon Lynch	Associate	0320F1139: Opportunity identification and summary (e.g., process improvements).	4.00

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Date	Name	Position	Description	Hours
1/28/2020	Claire Ellison	Manager	0320F1140: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
1/28/2020	Claire Ellison	Manager	0320F1141: Documentation support (e.g. discussion materials, content creation).	2.00
1/28/2020	Claire Ellison	Manager	0320F1142: Metrics review and development support.	3.00
1/28/2020	Dinishi Abayarathna	Senior Associate	0320F1143: Workplan development and milestone alignment.	3.00
1/28/2020	Dinishi Abayarathna	Senior Associate	0320F1144: Documentation support (e.g. discussion materials, content creation).	4.00
1/28/2020	Dinishi Abayarathna	Senior Associate	0320F1145: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/28/2020	Hugh Trung Le	Director	0320F1146: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/29/2020	Anthony Kosinski	Associate	0320F1147: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/29/2020	Anthony Kosinski	Associate	0320F1148: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/29/2020	Anthony Kosinski	Associate	0320F1149: Documentation support (e.g. discussion materials, content creation).	4.00
1/29/2020	Patrick Donelon Lynch	Associate	0320F1150: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/29/2020	Patrick Donelon Lynch	Associate	0320F1151: Opportunity identification and summary (e.g., process improvements).	4.00
1/29/2020	Dinishi Abayarathna	Senior Associate	0320F1152: SME workshops and/or working session participation and support.	3.00

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Date	Name	Position	Description	Hours
1/29/2020	Dinishi Abayarathna	Senior Associate	0320F1153: Documentation support (e.g. discussion materials, content creation).	3.00
1/29/2020	Dinishi Abayarathna	Senior Associate	0320F1154: Metrics review and development support.	4.00
1/29/2020	Hugh Trung Le	Director	0320F1155: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/30/2020	Anthony Kosinski	Associate	0320F1156: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
1/30/2020	Anthony Kosinski	Associate	0320F1157: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/30/2020	Anthony Kosinski	Associate	0320F1158: Documentation support (e.g. discussion materials, content creation).	4.00
1/30/2020	Patrick Donelon Lynch	Associate	0320F1159: Opportunity identification and summary (e.g., process improvements).	4.00
1/30/2020	Patrick Donelon Lynch	Associate	0320F1160: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/30/2020	Dinishi Abayarathna	Senior Associate	0320F1161: Documentation support (e.g. discussion materials, content creation).	4.00
1/30/2020	Dinishi Abayarathna	Senior Associate	0320F1162: Metrics review and development support.	3.00
1/30/2020	Dinishi Abayarathna	Senior Associate	0320F1163: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
1/30/2020	Hugh Trung Le	Director	0320F1164: Workplan development and milestone alignment.	2.00
1/31/2020	Anthony Kosinski	Associate	0320F1165: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00

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Date	Name	Position	Description	Hours
1/31/2020	Anthony Kosinski	Associate	0320F1166: Documentation support (e.g. discussion materials, content creation).	3.00
1/31/2020	Anthony Kosinski	Associate	0320F1167: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
1/31/2020	Patrick Donelon Lynch	Associate	0320F1168: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
1/31/2020	Patrick Donelon Lynch	Associate	0320F1169: Opportunity identification and summary (e.g., process improvements).	4.00
1/31/2020	Dinishi Abayarathna	Senior Associate	0320F1170: Internal meetings (e.g., discussing strategy, approach, project management).	4.00
1/31/2020	Dinishi Abayarathna	Senior Associate	0320F1171: Metrics review and development support.	3.00
1/31/2020	Dinishi Abayarathna	Senior Associate	0320F1172: Documentation support (e.g. discussion materials, content creation).	3.00
1/31/2020	Hugh Trung Le	Director	0320F1173: SME workshops and/or working session participation and support.	2.00
2/3/2020	Dinishi Abayarathna	Senior Associate	0320F1174: Documentation support (e.g. discussion materials, content creation).	4.00
2/3/2020	Dinishi Abayarathna	Senior Associate	0320F1175: Metrics review and development support.	3.00
2/3/2020	Dinishi Abayarathna	Senior Associate	0320F1176: SME workshops and/or working session participation and support.	3.00
2/3/2020	Hugh Trung Le	Director	0320F1177: SME workshops and/or working session participation and support.	3.00
2/3/2020	Hugh Trung Le	Director	0320F1178: Communications support (e.g., Senior Leadership Team, Board).	2.00

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Date	Name	Position	Description	Hours
2/3/2020	Anthony Kosinski	Associate	0320F1179: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/3/2020	Anthony Kosinski	Associate	0320F1180: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/3/2020	Anthony Kosinski	Associate	0320F1181: Documentation support (e.g. discussion materials, content creation).	2.00
2/3/2020	Patrick Donelon Lynch	Associate	0320F1182: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/3/2020	Patrick Donelon Lynch	Associate	0320F1183: Opportunity identification and summary (e.g., process improvements).	4.00
2/4/2020	Dinishi Abayarathna	Senior Associate	0320F1184: Documentation support (e.g. discussion materials, content creation).	4.00
2/4/2020	Dinishi Abayarathna	Senior Associate	0320F1185: Metrics review and development support.	4.00
2/4/2020	Dinishi Abayarathna	Senior Associate	0320F1186: SME workshops and/or working session participation and support.	2.00
2/4/2020	Hugh Trung Le	Director	0320F1187: SME workshops and/or working session participation and support.	3.00
2/4/2020	Hugh Trung Le	Director	0320F1188: Communications support (e.g., Senior Leadership Team, Board).	2.00
2/4/2020	Anthony Kosinski	Associate	0320F1189: Documentation support (e.g. discussion materials, content creation).	2.00
2/4/2020	Anthony Kosinski	Associate	0320F1190: Internal meetings (e.g., discussing strategy, approach, project management).	2.00

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Date	Name	Position	Description	Hours
2/4/2020	Anthony Kosinski	Associate	0320F1191: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/4/2020	Patrick Donelon Lynch	Associate	0320F1192: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/4/2020	Patrick Donelon Lynch	Associate	0320F1193: Opportunity identification and summary (e.g., process improvements).	4.00
2/5/2020	Dinishi Abayarathna	Senior Associate	0320F1194: SME workshops and/or working session participation and support.	2.00
2/5/2020	Dinishi Abayarathna	Senior Associate	0320F1195: Documentation support (e.g. discussion materials, content creation).	4.00
2/5/2020	Dinishi Abayarathna	Senior Associate	0320F1196: Metrics review and development support.	4.00
2/5/2020	Anthony Kosinski	Associate	0320F1197: Documentation support (e.g. discussion materials, content creation).	2.00
2/5/2020	Anthony Kosinski	Associate	0320F1198: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/5/2020	Anthony Kosinski	Associate	0320F1199: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/5/2020	Patrick Donelon Lynch	Associate	0320F1200: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/5/2020	Patrick Donelon Lynch	Associate	0320F1201: Opportunity identification and summary (e.g., process improvements).	4.00
2/6/2020	Dinishi Abayarathna	Senior Associate	0320F1202: SME workshops and/or working session participation and support.	3.00
2/6/2020	Dinishi Abayarathna	Senior Associate	0320F1203: Metrics review and development support.	3.00

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Date	Name	Position	Description	Hours
2/6/2020	Dinishi Abayarathna	Senior Associate	0320F1204: Documentation support (e.g. discussion materials, content creation).	4.00
2/6/2020	Anthony Kosinski	Associate	0320F1205: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/6/2020	Anthony Kosinski	Associate	0320F1206: Documentation support (e.g. discussion materials, content creation).	3.00
2/6/2020	Anthony Kosinski	Associate	0320F1207: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
2/6/2020	Patrick Donelon Lynch	Associate	0320F1208: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/7/2020	Dinishi Abayarathna	Senior Associate	0320F1209: Documentation support (e.g. discussion materials, content creation).	4.00
2/7/2020	Dinishi Abayarathna	Senior Associate	0320F1210: Metrics review and development support.	4.00
2/7/2020	Dinishi Abayarathna	Senior Associate	0320F1211: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/7/2020	Anthony Kosinski	Associate	0320F1212: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
2/7/2020	Anthony Kosinski	Associate	0320F1213: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
2/7/2020	Anthony Kosinski	Associate	0320F1214: Documentation support (e.g. discussion materials, content creation).	2.00
2/7/2020	Patrick Donelon Lynch	Associate	0320F1215: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Date	Name	Position	Description	Hours
2/7/2020	Patrick Donelon Lynch	Associate	0320F1216: Opportunity identification and summary (e.g., process improvements).	4.00
2/10/2020	Dinishi Abayarathna	Senior Associate	0320F1217: Metrics review and development support.	4.00
2/10/2020	Dinishi Abayarathna	Senior Associate	0320F1218: SME workshops and/or working session participation and support.	4.00
2/10/2020	Dinishi Abayarathna	Senior Associate	0320F1219: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/10/2020	Hugh Trung Le	Director	0320F1220: SME workshops and/or working session participation and support.	3.00
2/10/2020	Hugh Trung Le	Director	0320F1221: Communications support (e.g., Senior Leadership Team, Board).	2.00
2/10/2020	Anthony Kosinski	Associate	0320F1222: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/10/2020	Anthony Kosinski	Associate	0320F1223: Documentation support (e.g. discussion materials, content creation).	2.00
2/10/2020	Anthony Kosinski	Associate	0320F1224: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/10/2020	Patrick Donelon Lynch	Associate	0320F1225: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/10/2020	Patrick Donelon Lynch	Associate	0320F1226: Opportunity identification and summary (e.g., process improvements).	4.00
2/10/2020	Claire Ellison	Manager	0320F1227: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
2/10/2020	Claire Ellison	Manager	0320F1228: Documentation support (e.g. discussion materials, content creation).	2.00
2/10/2020	Claire Ellison	Manager	0320F1229: Opportunity identification and summary (e.g., process improvements).	2.00
2/11/2020	Dinishi Abayarathna	Senior Associate	0320F1230: Metrics review and development support.	4.00
2/11/2020	Dinishi Abayarathna	Senior Associate	0320F1231: Communications support (e.g., Senior Leadership Team, Board).	3.00
2/11/2020	Dinishi Abayarathna	Senior Associate	0320F1232: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
2/11/2020	Hugh Trung Le	Director	0320F1233: SME workshops and/or working session participation and support.	3.00
2/11/2020	Hugh Trung Le	Director	0320F1234: Communications support (e.g., Senior Leadership Team, Board).	2.00
2/11/2020	Anthony Kosinski	Associate	0320F1235: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/11/2020	Anthony Kosinski	Associate	0320F1236: Documentation support (e.g. discussion materials, content creation).	2.00
2/11/2020	Anthony Kosinski	Associate	0320F1237: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/11/2020	Patrick Donelon Lynch	Associate	0320F1238: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/11/2020	Patrick Donelon Lynch	Associate	0320F1239: Opportunity identification and summary (e.g., process improvements).	4.00

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Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
2/11/2020	Claire Ellison	Manager	0320F1240: Documentation support (e.g. discussion materials, content creation).	2.00
2/11/2020	Claire Ellison	Manager	0320F1241: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/11/2020	Claire Ellison	Manager	0320F1242: Opportunity identification and summary (e.g., process improvements).	4.00
2/12/2020	Dinishi Abayarathna	Senior Associate	0320F1243: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
2/12/2020	Dinishi Abayarathna	Senior Associate	0320F1244: Documentation support (e.g. discussion materials, content creation).	3.00
2/12/2020	Dinishi Abayarathna	Senior Associate	0320F1245: SME workshops and/or working session participation and support.	4.00
2/12/2020	Anthony Kosinski	Associate	0320F1246: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/12/2020	Anthony Kosinski	Associate	0320F1247: Documentation support (e.g. discussion materials, content creation).	2.00
2/12/2020	Anthony Kosinski	Associate	0320F1248: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/12/2020	Patrick Donelon Lynch	Associate	0320F1249: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/12/2020	Patrick Donelon Lynch	Associate	0320F1250: Opportunity identification and summary (e.g., process improvements).	4.00
2/12/2020	Claire Ellison	Manager	0320F1251: Opportunity identification and summary (e.g., process improvements).	2.50

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Date	Name	Position	Description	Hours
2/12/2020	Claire Ellison	Manager	0320F1252: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
2/12/2020	Claire Ellison	Manager	0320F1253: Metrics review and development support.	2.50
2/13/2020	Dinishi Abayarathna	Senior Associate	0320F1254: Communications support (e.g., Senior Leadership Team, Board).	3.00
2/13/2020	Dinishi Abayarathna	Senior Associate	0320F1255: Documentation support (e.g. discussion materials, content creation).	3.00
2/13/2020	Anthony Kosinski	Associate	0320F1256: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/13/2020	Anthony Kosinski	Associate	0320F1257: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/13/2020	Anthony Kosinski	Associate	0320F1258: Documentation support (e.g. discussion materials, content creation).	4.00
2/13/2020	Patrick Donelon Lynch	Associate	0320F1259: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/13/2020	Patrick Donelon Lynch	Associate	0320F1260: Opportunity identification and summary (e.g., process improvements).	4.00
2/13/2020	Claire Ellison	Manager	0320F1261: Metrics review and development support.	2.00
2/13/2020	Claire Ellison	Manager	0320F1262: Opportunity identification and summary (e.g., process improvements).	3.00
2/13/2020	Claire Ellison	Manager	0320F1263: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
2/13/2020	Dinishi Abayarathna	Senior Associate	0320F1264: Metrics review and development support.	4.00

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Date	Name	Position	Description	Hours
2/14/2020	Anthony Kosinski	Associate	0320F1265: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/14/2020	Anthony Kosinski	Associate	0320F1266: Documentation support (e.g. discussion materials, content creation).	4.00
2/14/2020	Anthony Kosinski	Associate	0320F1267: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/14/2020	Patrick Donelon Lynch	Associate	0320F1268: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/14/2020	Patrick Donelon Lynch	Associate	0320F1269: Opportunity identification and summary (e.g., process improvements).	4.00
2/14/2020	Claire Ellison	Manager	0320F1270: Metrics review and development support.	3.00
2/14/2020	Claire Ellison	Manager	0320F1271: Opportunity identification and summary (e.g., process improvements).	2.50
2/14/2020	Claire Ellison	Manager	0320F1272: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.50
2/14/2020	Dinishi Abayarathna	Senior Associate	0320F1273: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
2/14/2020	Dinishi Abayarathna	Senior Associate	0320F1274: Metrics review and development support.	4.00
2/14/2020	Dinishi Abayarathna	Senior Associate	0320F1275: Opportunity identification and summary (e.g., process improvements).	3.00
2/17/2020	Umut Asikoglu	Senior Associate	0320F1276: Documentation support (e.g. discussion materials, content creation).	3.00
2/17/2020	Umut Asikoglu	Senior Associate	0320F1277: Opportunity identification and summary (e.g., process improvements).	3.00

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Date	Name	Position	Description	Hours
2/17/2020	Umut Asikoglu	Senior Associate	0320F1278: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/17/2020	Anthony Kosinski	Associate	0320F1279: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/17/2020	Anthony Kosinski	Associate	0320F1280: Documentation support (e.g. discussion materials, content creation).	2.00
2/17/2020	Anthony Kosinski	Associate	0320F1281: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/17/2020	Patrick Donelon Lynch	Associate	0320F1282: Opportunity identification and summary (e.g., process improvements).	4.00
2/17/2020	Patrick Donelon Lynch	Associate	0320F1283: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/17/2020	Claire Ellison	Manager	0320F1284: Opportunity identification and summary (e.g., process improvements).	4.00
2/17/2020	Claire Ellison	Manager	0320F1285: Metrics review and development support.	1.50
2/17/2020	Claire Ellison	Manager	0320F1286: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.50
2/17/2020	Dinishi Abayarathna	Senior Associate	0320F1287: Metrics review and development support.	4.00
2/17/2020	Dinishi Abayarathna	Senior Associate	0320F1288: Documentation support (e.g. discussion materials, content creation).	3.00
2/17/2020	Dinishi Abayarathna	Senior Associate	0320F1289: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
2/18/2020	Umut Asikoglu	Senior Associate	0320F1290: Documentation support (e.g. discussion materials, content creation).	3.00

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Date	Name	Position	Description	Hours
2/18/2020	Umut Asikoglu	Senior Associate	0320F1291: Opportunity identification and summary (e.g., process improvements).	3.00
2/18/2020	Umut Asikoglu	Senior Associate	0320F1292: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/18/2020	Anthony Kosinski	Associate	0320F1293: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/18/2020	Anthony Kosinski	Associate	0320F1294: Documentation support (e.g. discussion materials, content creation).	2.00
2/18/2020	Anthony Kosinski	Associate	0320F1295: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/18/2020	Patrick Donelon Lynch	Associate	0320F1296: Opportunity identification and summary (e.g., process improvements).	4.00
2/18/2020	Patrick Donelon Lynch	Associate	0320F1297: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/18/2020	Claire Ellison	Manager	0320F1298: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
2/18/2020	Claire Ellison	Manager	0320F1299: Opportunity identification and summary (e.g., process improvements).	3.50
2/18/2020	Claire Ellison	Manager	0320F1300: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.50
2/18/2020	Dinishi Abayarathna	Senior Associate	0320F1301: Data assessment and validation.	3.00
2/18/2020	Dinishi Abayarathna	Senior Associate	0320F1302: Documentation support (e.g. discussion materials, content creation).	3.00
2/18/2020	Dinishi Abayarathna	Senior Associate	0320F1303: Metrics review and development support.	4.00

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Date	Name	Position	Description	Hours
2/19/2020	Umut Asikoglu	Senior Associate	0320F1304: Documentation support (e.g. discussion materials, content creation).	3.00
2/19/2020	Umut Asikoglu	Senior Associate	0320F1305: Opportunity identification and summary (e.g., process improvements).	3.00
2/19/2020	Umut Asikoglu	Senior Associate	0320F1306: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/19/2020	Anthony Kosinski	Associate	0320F1307: Documentation support (e.g. discussion materials, content creation).	2.00
2/19/2020	Anthony Kosinski	Associate	0320F1308: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/19/2020	Anthony Kosinski	Associate	0320F1309: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/19/2020	Patrick Donelon Lynch	Associate	0320F1310: Opportunity identification and summary (e.g., process improvements).	4.00
2/19/2020	Patrick Donelon Lynch	Associate	0320F1311: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/19/2020	Claire Ellison	Manager	0320F1312: Documentation support (e.g. discussion materials, content creation).	2.00
2/19/2020	Claire Ellison	Manager	0320F1313: Opportunity identification and summary (e.g., process improvements).	2.50
2/19/2020	Claire Ellison	Manager	0320F1314: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.50
2/19/2020	Dinishi Abayarathna	Senior Associate	0320F1315: SME workshops and/or working session participation and support.	5.00

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Date	Name	Position	Description	Hours
2/19/2020	Dinishi Abayarathna	Senior Associate	0320F1316: Internal meetings (e.g., discussing strategy, approach, project management).	1.00
2/19/2020	Dinishi Abayarathna	Senior Associate	0320F1317: Metrics review and development support.	4.00
2/20/2020	Umut Asikoglu	Senior Associate	0320F1318: Documentation support (e.g. discussion materials, content creation).	3.00
2/20/2020	Umut Asikoglu	Senior Associate	0320F1319: Opportunity identification and summary (e.g., process improvements).	3.00
2/20/2020	Umut Asikoglu	Senior Associate	0320F1320: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/20/2020	Anthony Kosinski	Associate	0320F1321: Documentation support (e.g. discussion materials, content creation).	2.00
2/20/2020	Anthony Kosinski	Associate	0320F1322: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/20/2020	Anthony Kosinski	Associate	0320F1323: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/20/2020	Patrick Donelon Lynch	Associate	0320F1324: Opportunity identification and summary (e.g., process improvements).	4.00
2/20/2020	Patrick Donelon Lynch	Associate	0320F1325: Opportunity identification and summary (e.g., process improvements).	4.00
2/20/2020	Claire Ellison	Manager	0320F1326: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	1.50
2/20/2020	Claire Ellison	Manager	0320F1327: Opportunity identification and summary (e.g., process improvements).	3.00

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Date	Name	Position	Description	Hours
2/20/2020	Claire Ellison	Manager	0320F1328: Documentation support (e.g. discussion materials, content creation).	3.50
2/20/2020	Dinishi Abayarathna	Senior Associate	0320F1329: Metrics review and development support.	4.00
2/20/2020	Dinishi Abayarathna	Senior Associate	0320F1330: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/20/2020	Dinishi Abayarathna	Senior Associate	0320F1331: SME workshops and/or working session participation and support.	4.00
2/21/2020	Umut Asikoglu	Senior Associate	0320F1332: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/21/2020	Umut Asikoglu	Senior Associate	0320F1333: Opportunity identification and summary (e.g., process improvements).	3.00
2/21/2020	Umut Asikoglu	Senior Associate	0320F1334: Documentation support (e.g. discussion materials, content creation).	3.00
2/21/2020	Anthony Kosinski	Associate	0320F1335: Documentation support (e.g. discussion materials, content creation).	2.00
2/21/2020	Anthony Kosinski	Associate	0320F1336: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/21/2020	Anthony Kosinski	Associate	0320F1337: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/21/2020	Patrick Donelon Lynch	Associate	0320F1338: Opportunity identification and summary (e.g., process improvements).	4.00
2/21/2020	Patrick Donelon Lynch	Associate	0320F1339: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/21/2020	Claire Ellison	Manager	0320F1340: Metrics review and development support.	3.00

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Date	Name	Position	Description	Hours
2/21/2020	Claire Ellison	Manager	0320F1341: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/21/2020	Claire Ellison	Manager	0320F1342: Opportunity identification and summary (e.g., process improvements).	3.00
2/21/2020	Dinishi Abayarathna	Senior Associate	0320F1343: Documentation support (e.g. discussion materials, content creation).	4.00
2/21/2020	Dinishi Abayarathna	Senior Associate	0320F1344: Metrics review and development support.	4.00
2/21/2020	Dinishi Abayarathna	Senior Associate	0320F1345: SME workshops and/or working session participation and support.	2.00
2/24/2020	Anthony Kosinski	Associate	0320F1346: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/24/2020	Anthony Kosinski	Associate	0320F1347: Documentation support (e.g. discussion materials, content creation).	2.00
2/24/2020	Anthony Kosinski	Associate	0320F1348: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/24/2020	Patrick Donelon Lynch	Associate	0320F1349: Opportunity identification and summary (e.g., process improvements).	4.00
2/24/2020	Patrick Donelon Lynch	Associate	0320F1350: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/24/2020	Claire Ellison	Manager	0320F1351: Metrics review and development support.	3.00
2/24/2020	Claire Ellison	Manager	0320F1352: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.00
2/24/2020	Claire Ellison	Manager	0320F1353: Opportunity identification and summary (e.g., process improvements).	3.00

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Date	Name	Position	Description	Hours
2/24/2020	Dinishi Abayarathna	Senior Associate	0320F1354: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
2/24/2020	Dinishi Abayarathna	Senior Associate	0320F1355: SME workshops and/or working session participation and support.	3.00
2/24/2020	Dinishi Abayarathna	Senior Associate	0320F1356: Metrics review and development support.	4.00
2/25/2020	Anthony Kosinski	Associate	0320F1357: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/25/2020	Anthony Kosinski	Associate	0320F1358: Documentation support (e.g. discussion materials, content creation).	2.00
2/25/2020	Anthony Kosinski	Associate	0320F1359: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/25/2020	Claire Ellison	Manager	0320F1360: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	2.50
2/25/2020	Claire Ellison	Manager	0320F1361: Documentation support (e.g. discussion materials, content creation).	3.00
2/25/2020	Claire Ellison	Manager	0320F1362: Metrics review and development support.	2.50
2/25/2020	Dinishi Abayarathna	Senior Associate	0320F1363: Documentation support (e.g. discussion materials, content creation).	4.00
2/25/2020	Dinishi Abayarathna	Senior Associate	0320F1364: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/25/2020	Dinishi Abayarathna	Senior Associate	0320F1365: Metrics review and development support.	4.00
2/26/2020	Anthony Kosinski	Associate	0320F1366: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00

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Date	Name	Position	Description	Hours
2/26/2020	Anthony Kosinski	Associate	0320F1367: Documentation support (e.g. discussion materials, content creation).	2.00
2/26/2020	Anthony Kosinski	Associate	0320F1368: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/26/2020	Claire Ellison	Manager	0320F1369: Operational benchmarking (e.g., metrics, leading industry practices).	4.00
2/26/2020	Claire Ellison	Manager	0320F1370: Documentation support (e.g. discussion materials, content creation).	4.00
2/26/2020	Dinishi Abayarathna	Senior Associate	0320F1371: Documentation support (e.g. discussion materials, content creation).	3.00
2/26/2020	Dinishi Abayarathna	Senior Associate	0320F1372: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/26/2020	Dinishi Abayarathna	Senior Associate	0320F1373: Metrics review and development support.	3.00
2/27/2020	Anthony Kosinski	Associate	0320F1374: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/27/2020	Anthony Kosinski	Associate	0320F1375: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	4.00
2/27/2020	Anthony Kosinski	Associate	0320F1376: Documentation support (e.g. discussion materials, content creation).	2.00
2/27/2020	Claire Ellison	Manager	0320F1377: Metrics review and development support.	3.00
2/27/2020	Claire Ellison	Manager	0320F1378: Operational benchmarking (e.g., metrics, leading industry practices).	3.00
2/27/2020	Claire Ellison	Manager	0320F1379: Documentation support (e.g. discussion materials, content creation).	2.00

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Date	Name	Position	Description	Hours
2/27/2020	Dinishi Abayarathna	Senior Associate	0320F1380: SME workshops and/or working session participation and support.	4.00
2/27/2020	Dinishi Abayarathna	Senior Associate	0320F1381: Metrics review and development support.	4.00
2/27/2020	Dinishi Abayarathna	Senior Associate	0320F1382: Internal meetings (e.g., discussing strategy, approach, project management).	2.00
2/28/2020	Claire Ellison	Manager	0320F1383: SME workshops and/or working session participation and support.	1.00
2/28/2020	Claire Ellison	Manager	0320F1384: Opportunity identification and summary (e.g., process improvements).	3.00
2/28/2020	Dinishi Abayarathna	Senior Associate	0320F1385: SME workshops and/or working session participation and support.	3.00
2/28/2020	Dinishi Abayarathna	Senior Associate	0320F1386: Documentation support (e.g. discussion materials, content creation).	3.00
2/28/2020	Dinishi Abayarathna	Senior Associate	0320F1387: Metrics review and development support.	4.00
3/2/2020	Claire Ellison	Manager	0320F1388: Opportunity identification and summary (e.g., process improvements).	2.00
3/2/2020	Claire Ellison	Manager	0320F1389: Documentation support (e.g. discussion materials, content creation).	3.00
3/2/2020	Claire Ellison	Manager	0320F1390: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
3/2/2020	Dinishi Abayarathna	Senior Associate	0320F1391: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/2/2020	Dinishi Abayarathna	Senior Associate	0320F1392: Documentation support (e.g. discussion materials, content creation).	3.00

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Date	Name	Position	Description	Hours
3/2/2020	Dinishi Abayarathna	Senior Associate	0320F1393: Metrics review and development support.	4.00
3/3/2020	Claire Ellison	Manager	0320F1394: Opportunity identification and summary (e.g., process improvements).	2.00
3/3/2020	Claire Ellison	Manager	0320F1395: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
3/3/2020	Claire Ellison	Manager	0320F1396: Documentation support (e.g. discussion materials, content creation).	3.00
3/3/2020	Dinishi Abayarathna	Senior Associate	0320F1397: Metrics review and development support.	4.00
3/3/2020	Dinishi Abayarathna	Senior Associate	0320F1398: SME workshops and/or working session participation and support.	3.00
3/3/2020	Dinishi Abayarathna	Senior Associate	0320F1399: Documentation support (e.g. discussion materials, content creation).	3.00
3/4/2020	Claire Ellison	Manager	0320F1400: Process development support (e.g., project intake / work planning, stage gate review, workforce mgmt.).	3.00
3/4/2020	Claire Ellison	Manager	0320F1401: Opportunity identification and summary (e.g., process improvements).	1.50
3/4/2020	Claire Ellison	Manager	0320F1402: Documentation support (e.g. discussion materials, content creation).	3.50
3/4/2020	Dinishi Abayarathna	Senior Associate	0320F1403: Documentation support (e.g. discussion materials, content creation).	3.00
3/4/2020	Dinishi Abayarathna	Senior Associate	0320F1404: Opportunity identification and summary (e.g., process improvements).	3.00
3/4/2020	Dinishi Abayarathna	Senior Associate	0320F1405: SME workshops and/or working session participation and support.	4.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/5/2020	Billy R Raley	Director	0320F1406: SME workshops and/or working session participation and support.	1.00
3/5/2020	Dinishi Abayarathna	Senior Associate	0320F1407: Communications support (e.g., Senior Leadership Team, Board).	4.00
3/5/2020	Dinishi Abayarathna	Senior Associate	0320F1408: Internal meetings (e.g., discussing strategy, approach, project management).	3.00
3/5/2020	Dinishi Abayarathna	Senior Associate	0320F1409: Metrics review and development support.	3.00
3/6/2020	Dinishi Abayarathna	Senior Associate	0320F1410: SME workshops and/or working session participation and support.	3.00
3/6/2020	Dinishi Abayarathna	Senior Associate	0320F1411: Metrics review and development support.	4.00
3/6/2020	Dinishi Abayarathna	Senior Associate	0320F1412: Documentation support (e.g. discussion materials, content creation).	3.00
3/16/2020	Billy R Raley	Director	0320F1413: SME workshops and/or working session participation and support.	1.00
3/19/2020	Billy R Raley	Director	0320F1414: SME workshops and/or working session participation and support.	1.00
Total - Hours - EO MPP Org Standup Support Services				1,400.00

Compliance and Ethics Support Services**Retention Exhibit # SUPP 2 01-L**

3/2/2020	Cara Angela Rosengard	Senior Associate	0320F1415: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	1.00
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PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/2/2020	Cara Angela Rosengard	Senior Associate	0320F1416: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	5.00
3/2/2020	Cara Angela Rosengard	Senior Associate	0320F1417: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	2.00
3/2/2020	Kristin D Rivera	Partner	0320F1418: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	0.50
3/2/2020	Sumana Lahiry	Director	0320F1419: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	1.00
3/2/2020	Yurika Kristy Yoneda	Senior Associate	0320F1420: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/2/2020	Yurika Kristy Yoneda	Senior Associate	0320F1421: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/2/2020	Yurika Kristy Yoneda	Senior Associate	0320F1422: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/2/2020	Yurika Kristy Yoneda	Senior Associate	0320F1423: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/3/2020	Cara Angela Rosengard	Senior Associate	0320F1424: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/3/2020	Cara Angela Rosengard	Senior Associate	0320F1425: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	6.00
3/3/2020	Sumana Lahiry	Director	0320F1426: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/3/2020	Yurika Kristy Yoneda	Senior Associate	0320F1427: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/3/2020	Yurika Kristy Yoneda	Senior Associate	0320F1428: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
3/3/2020	Yurika Kristy Yoneda	Senior Associate	0320F1429: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.50
3/3/2020	Yurika Kristy Yoneda	Senior Associate	0320F1430: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/4/2020	Cara Angela Rosengard	Senior Associate	0320F1431: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	6.00
3/4/2020	Cara Angela Rosengard	Senior Associate	0320F1432: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
3/4/2020	Sumana Lahiry	Director	0320F1433: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	1.00
3/4/2020	Yurika Kristy Yoneda	Senior Associate	0320F1434: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/4/2020	Yurika Kristy Yoneda	Senior Associate	0320F1435: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/4/2020	Yurika Kristy Yoneda	Senior Associate	0320F1436: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/4/2020	Yurika Kristy Yoneda	Senior Associate	0320F1437: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/5/2020	Cara Angela Rosengard	Senior Associate	0320F1438: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	4.00
3/5/2020	Cara Angela Rosengard	Senior Associate	0320F1439: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	4.00
3/5/2020	Kristin D Rivera	Partner	0320F1440: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	0.50
3/5/2020	Sumana Lahiry	Director	0320F1441: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	1.00
3/5/2020	Yurika Kristy Yoneda	Senior Associate	0320F1442: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/5/2020	Yurika Kristy Yoneda	Senior Associate	0320F1443: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/5/2020	Yurika Kristy Yoneda	Senior Associate	0320F1444: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/5/2020	Yurika Kristy Yoneda	Senior Associate	0320F1445: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/6/2020	Cara Angela Rosengard	Senior Associate	0320F1446: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
3/6/2020	Cara Angela Rosengard	Senior Associate	0320F1447: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	5.00
3/6/2020	Cara Angela Rosengard	Senior Associate	0320F1448: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.00
3/6/2020	Yurika Kristy Yoneda	Senior Associate	0320F1449: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/6/2020	Yurika Kristy Yoneda	Senior Associate	0320F1450: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/6/2020	Yurika Kristy Yoneda	Senior Associate	0320F1451: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/6/2020	Yurika Kristy Yoneda	Senior Associate	0320F1452: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/9/2020	Cara Angela Rosengard	Senior Associate	0320F1453: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	0.50
3/9/2020	Cara Angela Rosengard	Senior Associate	0320F1454: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	5.00
3/9/2020	Cara Angela Rosengard	Senior Associate	0320F1455: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	2.50
3/9/2020	Sumana Lahiry	Director	0320F1456: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	0.50
3/9/2020	Yurika Kristy Yoneda	Senior Associate	0320F1457: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/9/2020	Yurika Kristy Yoneda	Senior Associate	0320F1458: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/9/2020	Yurika Kristy Yoneda	Senior Associate	0320F1459: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/9/2020	Yurika Kristy Yoneda	Senior Associate	0320F1460: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/10/2020	Cara Angela Rosengard	Senior Associate	0320F1461: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	8.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/10/2020	Sumana Lahiry	Director	0320F1462: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	0.50
3/10/2020	Yurika Kristy Yoneda	Senior Associate	0320F1463: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/10/2020	Yurika Kristy Yoneda	Senior Associate	0320F1464: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/10/2020	Yurika Kristy Yoneda	Senior Associate	0320F1465: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/10/2020	Yurika Kristy Yoneda	Senior Associate	0320F1466: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/11/2020	Cara Angela Rosengard	Senior Associate	0320F1467: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	8.00
3/11/2020	Sumana Lahiry	Director	0320F1468: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	1.00
3/11/2020	Sumana Lahiry	Director	0320F1469: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	0.50
3/11/2020	Yurika Kristy Yoneda	Senior Associate	0320F1470: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/11/2020	Yurika Kristy Yoneda	Senior Associate	0320F1471: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/11/2020	Yurika Kristy Yoneda	Senior Associate	0320F1472: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/11/2020	Yurika Kristy Yoneda	Senior Associate	0320F1473: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/12/2020	Cara Angela Rosengard	Senior Associate	0320F1474: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	8.00
3/12/2020	Sumana Lahiry	Director	0320F1475: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	1.00
3/12/2020	Yurika Kristy Yoneda	Senior Associate	0320F1476: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/12/2020	Yurika Kristy Yoneda	Senior Associate	0320F1477: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/12/2020	Yurika Kristy Yoneda	Senior Associate	0320F1478: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/12/2020	Yurika Kristy Yoneda	Senior Associate	0320F1479: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/13/2020	Cara Angela Rosengard	Senior Associate	0320F1480: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	0.50
3/13/2020	Cara Angela Rosengard	Senior Associate	0320F1481: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	4.00
3/13/2020	Cara Angela Rosengard	Senior Associate	0320F1482: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	3.50
3/13/2020	Kristin D Rivera	Partner	0320F1483: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	0.50
3/13/2020	Sumana Lahiry	Director	0320F1484: Controls Testing Support (e.g., assisting with controls testing performed by C&E, reviewing controls documentation, and drafting controls testing results).	1.00
3/13/2020	Yurika Kristy Yoneda	Senior Associate	0320F1485: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/13/2020	Yurika Kristy Yoneda	Senior Associate	0320F1486: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/13/2020	Yurika Kristy Yoneda	Senior Associate	0320F1487: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/13/2020	Yurika Kristy Yoneda	Senior Associate	0320F1488: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/16/2020	Cara Angela Rosengard	Senior Associate	0320F1489: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/16/2020	Cara Angela Rosengard	Senior Associate	0320F1490: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/16/2020	Yurika Kristy Yoneda	Senior Associate	0320F1491: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/16/2020	Yurika Kristy Yoneda	Senior Associate	0320F1492: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/16/2020	Yurika Kristy Yoneda	Senior Associate	0320F1493: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	4.00
3/17/2020	Cara Angela Rosengard	Senior Associate	0320F1494: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/17/2020	Cara Angela Rosengard	Senior Associate	0320F1495: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/17/2020	Sumana Lahiry	Director	0320F1496: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	1.50
3/17/2020	Yurika Kristy Yoneda	Senior Associate	0320F1497: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/17/2020	Yurika Kristy Yoneda	Senior Associate	0320F1498: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/17/2020	Yurika Kristy Yoneda	Senior Associate	0320F1499: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	4.00
3/18/2020	Cara Angela Rosengard	Senior Associate	0320F1500: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/18/2020	Cara Angela Rosengard	Senior Associate	0320F1501: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/18/2020	Yurika Kristy Yoneda	Senior Associate	0320F1502: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/18/2020	Yurika Kristy Yoneda	Senior Associate	0320F1503: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
3/18/2020	Yurika Kristy Yoneda	Senior Associate	0320F1504: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/18/2020	Yurika Kristy Yoneda	Senior Associate	0320F1505: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/19/2020	Cara Angela Rosengard	Senior Associate	0320F1506: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/19/2020	Cara Angela Rosengard	Senior Associate	0320F1507: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

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Date	Name	Position	Description	Hours
3/19/2020	Sumana Lahiry	Director	0320F1508: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
3/19/2020	Sumana Lahiry	Director	0320F1509: Opportunity Identification and Summary (e.g., process improvements).	1.00
3/19/2020	Yurika Kristy Yoneda	Senior Associate	0320F1510: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/19/2020	Yurika Kristy Yoneda	Senior Associate	0320F1511: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/19/2020	Yurika Kristy Yoneda	Senior Associate	0320F1512: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/19/2020	Yurika Kristy Yoneda	Senior Associate	0320F1513: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/20/2020	Cara Angela Rosengard	Senior Associate	0320F1514: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
3/20/2020	Cara Angela Rosengard	Senior Associate	0320F1515: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/20/2020	Yurika Kristy Yoneda	Senior Associate	0320F1516: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/20/2020	Yurika Kristy Yoneda	Senior Associate	0320F1517: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/20/2020	Yurika Kristy Yoneda	Senior Associate	0320F1518: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
3/20/2020	Yurika Kristy Yoneda	Senior Associate	0320F1519: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/23/2020	Cara Angela Rosengard	Senior Associate	0320F1520: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/23/2020	Cara Angela Rosengard	Senior Associate	0320F1521: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/23/2020	Sumana Lahiry	Director	0320F1522: Workplan Development (e.g., assisting with the development and presentation of materials for educating employees and leaders to support awareness of C&E leading practices).	1.00
3/23/2020	Sumana Lahiry	Director	0320F1523: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	1.00
3/23/2020	Yurika Kristy Yoneda	Senior Associate	0320F1524: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/23/2020	Yurika Kristy Yoneda	Senior Associate	0320F1525: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/23/2020	Yurika Kristy Yoneda	Senior Associate	0320F1526: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/23/2020	Yurika Kristy Yoneda	Senior Associate	0320F1527: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/24/2020	Cara Angela Rosengard	Senior Associate	0320F1528: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/24/2020	Cara Angela Rosengard	Senior Associate	0320F1529: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/24/2020	Sumana Lahiry	Director	0320F1530: Workplan Development (e.g., assisting with the development and presentation of materials for educating employees and leaders to support awareness of C&E leading practices).	0.50
3/24/2020	Yurika Kristy Yoneda	Senior Associate	0320F1531: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/24/2020	Yurika Kristy Yoneda	Senior Associate	0320F1532: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/24/2020	Yurika Kristy Yoneda	Senior Associate	0320F1533: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/24/2020	Yurika Kristy Yoneda	Senior Associate	0320F1534: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/25/2020	Cara Angela Rosengard	Senior Associate	0320F1535: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/25/2020	Cara Angela Rosengard	Senior Associate	0320F1536: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00
3/25/2020	Sumana Lahiry	Director	0320F1537: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	1.00
3/25/2020	Yurika Kristy Yoneda	Senior Associate	0320F1538: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/25/2020	Yurika Kristy Yoneda	Senior Associate	0320F1539: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/25/2020	Yurika Kristy Yoneda	Senior Associate	0320F1540: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/25/2020	Yurika Kristy Yoneda	Senior Associate	0320F1541: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/26/2020	Cara Angela Rosengard	Senior Associate	0320F1542: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources.	1.00
3/26/2020	Cara Angela Rosengard	Senior Associate	0320F1543: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	7.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/26/2020	Kristin D Rivera	Partner	0320F1544: Client Status Meetings and Milestone Alignment (e.g., discussing strategy, approach, project management, determining metrics and cadence for reporting, aligning work & resources).	0.50
3/26/2020	Sumana Lahiry	Director	0320F1545: C&E Maturity Model Assessment Documentation Support (e.g., organizing evidence/supporting data).	1.50
3/26/2020	Yurika Kristy Yoneda	Senior Associate	0320F1546: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/26/2020	Yurika Kristy Yoneda	Senior Associate	0320F1547: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/26/2020	Yurika Kristy Yoneda	Senior Associate	0320F1548: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy .approach).	2.00
3/26/2020	Yurika Kristy Yoneda	Senior Associate	0320F1549: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
3/27/2020	Cara Angela Rosengard	Senior Associate	0320F1550: Key Stakeholder Meetings and Working sessions (e.g., discussion materials and content creation).	2.00
3/27/2020	Cara Angela Rosengard	Senior Associate	0320F1551: Drafting/ Documentation Support (e.g., assisting with development of reports/presentation materials for various levels of management).	6.00
3/27/2020	Sumana Lahiry	Director	0320F1552: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00
3/27/2020	Yurika Kristy Yoneda	Senior Associate	0320F1553: Communications Support (e.g., assisting with preparation and facilitation of meetings, coordination of status reporting materials).	2.00

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

Fixed Fee Services - Professional Services by Project, Professional and Date

For the Period March 1, 2020 through March 31, 2020

Date	Name	Position	Description	Hours
3/27/2020	Yurika Kristy Yoneda	Senior Associate	0320F1554: Strategy and Process Development Support (e.g., project intake, work planning, action item support, prioritization, resolving roadblocks, data consistency).	2.00
3/27/2020	Yurika Kristy Yoneda	Senior Associate	0320F1555: Project Management and Tracking Support (e.g., tracking responses, issuing close-out, meeting facilitation, discussing strategy approach).	2.00
3/27/2020	Yurika Kristy Yoneda	Senior Associate	0320F1556: Data Assessment, Cleansing and Validation (e.g., assisting with review of LOB-prepared inventories of laws and regulations, controls and other compliance management information).	2.00
Total - Hours - Compliance and Ethics Support Services				341.50
Total - Hours - Fixed Fee Services				4,769.40